



Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Nelspruit

PO Box X03

Nelspruit

2100

Liquor City 23 (Pty) Ltd
Liquor City Middelburg

1460

DELIVER TO

Liquor City Middelburg
Dolerite Crescent Ext 26

Middelburg
1055

1055 Mobile 0727071949
Telephone 0727071949

	Curr. ZAR	TAX INVOICE	917214281
TAX INVOICE	PAGE 1 OF 1	DATE	05.10.2023

VAT REG NO.	4330277213	TELEPHONE	+27(0)1021
-------------	------------	-----------	------------

DELIVERY NO.	40362441	FAX	+27(0)1021
--------------	----------	-----	------------

SHIPMENT NO.	2149398	CUSTOMER NO.	838357
--------------	---------	--------------	--------

DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
---------------	--------------------	-----------	-----------

DELIVERY DAY	HKN	CUST. REF.	HNK
--------------	-----	------------	-----

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19451814
-----------------------	---------------	------------	---------	-----------	---------------	-----------------	----------

[illegible]

Total Units:	5 Cases	0 Pieces	0 Packs	67 Other
--------------	---------	----------	---------	----------

Gross Weight: 923 Kg

Bottle Deposit Total: 208.80

TOTAL:

24104.77

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR460.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:					
4X4,5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904				
6X2 Lit	4000002		1,0 Lit Round	4000018		4Way 1,0X1,2m	4023365				
16X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028				
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919				CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 20L HNK	4085920				
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921				
Lit NuCrate	4015031		660ml/750ml HNK	4085918							
16x650ml HNK	4085886										
12x650ml HNK	4085925										
CASH		CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED						
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR460.69 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.

DRIVER

COO10MIL1

CUSTOMER NAME: MARE

DATE 5/10/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Liquor City 23 (Pty) Ltd
Liquor City Middelburg
PO Box 700
Middelburg
1460

DELIVER TO
Liquor City Middelburg
Dolerite Crescent Ext 26
Middelburg
1055
Mobile 0727071949
Telephone 0727071949

		Curr. ZAR	TAX INVOICE	806020277
CREDIT NOTE		PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	4330277213	TELEPHONE	+27(0)1021	
DELIVERY NO.	86331980	FAX	+27(0)1021	
SHIPMENT NO.	Secondary Delivery	CUSTOMER NO.	838357	
DELIVERY MODE		TAX CLASS	Duty Paid	
DELIVERY DAY		CUST. REF.	HNK	

DELIVERY IN-STRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67233143		
RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085919	5	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	1799.98
			4085920	5	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1799.98
						VAT Total							
						469.56							

Total Units: 0 Cases 10 Pieces 0 Packs 0 Other

Gross Weight: 75 Kg

Bottle Deposit Total: 0.00

TOTAL:

3599.96

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 7 Days from Inv 2.0%	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:					
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904				
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919				
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921				
1 Lit NucCrate	4015031								
16x650ml HNK	4085986								
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65754 2023-10-06 14:39:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Liquor City Middelburg

Principal Customer Code: 838357

Doc. Date: 2023-10-04 Doc. Ref: 917214281 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		5
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		5
Total Number of Items to be credited on Document Ref: 917214281 (2 Product Type)							10

[date]

Authorized by:

Kaane 6/10/23