



	Curr. ZAR	TAX INVOICE	917261034
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4080308598	TELEPHONE	+27(0)1021

DELIVERY NO.	40410315	FAX	+27(0)1021
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DELIVERY NO.	10110010	1708	21/07/2021
SHIPMENT NO.	2169624	CUSTOMER NO.	862304
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	19501135
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	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	280.14	280.14	0.00	5.60-	41.18	315.72	315.72
	328.17	328.17	0.00	20.18-	46.20	354.19	354.186
	640.08	640.08	0.00	12.80-	94.09	721.37	2164.11
	280.14	280.14	0.00	20.87-	38.89	298.16	5963.21
	280.14	280.14	0.00	5.60-	41.18	315.72	1894.30
	313.90	313.90	0.00	22.16-	43.76	335.50	3355.00
		313.04			46.96	360.00	1079.99
stock on original Sales Order							

L1085919--8

806044-574

17856,33			DISCOUNT MESSAGE	457,8
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR344.68 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

DATE _____

31-10-23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Liquor City 69 CC
Liquor City Komatipoort
Cnr Lawrence & Rissik Street
Komatipoort
1340

DELIVER TO
Liquor City Komatipoort
Cnr Lawrence & Rissik Street
Komatipoort
1340
Mobile 0761656109
Telephone 0113669999

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806044374
PAGE 1 OF 1		DATE	07.11.2023	
VAT REG NO.	4080308598	TELEPHONE	+27(0)1021	
DELIVERY NO.	86360568	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	862304	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Beer order	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67261100

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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	8	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	2879.97
VAT Total							375.65						

Total Units: 0 Cases 8 Pieces 0 Packs 0 Other Gross Weight: 44 Kg Bottle Deposit Total: 0.00 TOTAL: 2879.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF-W)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4XSL 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	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x600ml HNK	4085986						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR67602 2023-11-02 15:18:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates Returned	Customer Name: Liquor City Komatipoort
Brief Description of Credit:		
Principal Customer Code:	862304	

Doc. Date: 2023-10-30 Doc. Ref: 917261034 GRV: S Credit Type: ACCOUNT 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		8
Total Number of Items to be credited on Document Ref: 917261034 (1 Product Type)							8



Authorized by: _____
[date]