



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Carlos Rodrigues
Liquor City Express - Jackscons
PO Box 4348
Nelspruit
200

DELIVER TO

Liquor City Express - Jackscons
1 Bester Street
Nelspruit
1200
Mobile 0722249031
Telephone 0137440231

TAX INVOICE		Curr. ZAR	TAX INVOICE	917226104
PAGE 1 OF 1		DATE	TELEPHONE	+27(0)1021
VAT REG NO.	4150172437	FAX	CUSTOMER NO.	71498
DELIVERY NO.	40372829	TAX CLASS	Duty Paid	
SHIPMENT NO.	2154322	CUST. REF.	Hein	
DELIVERY MODE	Secondary Delivery			
DELIVERY DAY	HKN			

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19447407

RETURN CODE	QUANTITY 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
		70388	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	12929.66
		70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	578.27
		70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.93-	27.68	212.19	16337.96
		70389	90	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	33456.10
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.50
		70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1115.20
		70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
		70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
		70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	14222.81
		70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
			82	Piece	Crate Deposit Other		9.57			1.44	11.01	902.45
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						1624.31						
						13762.68						
					Material(s) temporarily out of stock, please re-order							
		70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 257 Cases 0 Pieces 0 Packs 93 Other

Gross Weight: 4413 Kg

Bottle Deposit Total: 1712.16

TOTAL:

105513.90

RATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016			Settlement discount of ZAR2052.84 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	4085904		timous payment.
3X2 Lit	4000002	1.0 Lit Round	4000018	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	4085920		
2X750 ml or	--	660 ml	4018870			
1 Lit NucRate	4015031	660ml/750ml HNK	4018870	4085921		
16x600ml HNK	4085886					
12x600ml HNK	4085925					

Full	date	6	empty	date	66							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID
HARPS				Zakhele				QB42816405				DATE



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1 Bester Street
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Mobile 0722249031
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806024930
		PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4150172437	TELEPHONE	+27(0)1021	
DELIVERY NO.	86337645	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	71498	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Hein	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67237860

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
			4085945	72	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	792.40
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
						VAT Total							
						122.15							

Total Units: 0 Cases 144 Pieces 0 Packs 0 Other

Gross Weight: 183 Kg

Bottle Deposit Total: 0.00

TOTAL:

936.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SF-W)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66192

2023-10-12 13:45:25

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:

Principal Customer Code: 71498

Doc. Date: 2023-10-10 Doc. Ref: 917226104 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		72
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917226104 (2 Product Type)							144

[date]

Authorized by:

12/18/23