



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG5003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Zamokuhle Dominique Ndlovu
Liquor City Sabie
PO Box 1430
Hazyview
1242

DELIVER TO

Liquor City Sabie
Main Road
Mount Sheba Building
Sabie
1260
Mobile 0844386288
Telephone 0844386288

DELIVERY IN-
STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

SALES
ORDER NO.

19403418

REPRINT Curr. ZAR TAX INVOICE 917166093

TAX INVOICE PAGE 1 OF 1 DATE 06.09.2023

VAT REG NO. 4090293335 TELEPHONE +27(0)1021

DELIVERY NO. 40311883 FAX +27(0)1021

SHIPMENT NO. 2130459 CUSTOMER NO. 854581

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. ZAMA 2

RETURN CODE	QUANTITY Cases	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	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1292.97
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	10527.79
			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 Rounding			3988.52				
									0.02				

Crate 132
Bkt 1584
806008824

Total Units: 40 Cases 0 Pieces 0 Packs 86 Other

Gross Weight: 1810 Kg

Bottle Deposit Total: 1712.16

TOTAL:

30578.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR692.70 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	2Way 1.25X1.39	4023384		
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 Nuc/Crate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		Crates with Glass 132 full		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
Zama		Zama		Zama		Zama	
				</			



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

Nelspruit
PO Box X03
Nelspruit
2100

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806008824
	PAGE 1 OF 1	DATE	15.09.2023

VAT REG NO.	4090293335	TELEPHONE	+27(0)1021
-------------	------------	-----------	------------

DELIVERY NO.	86312533	FAX	+27(0)1021
--------------	----------	-----	------------

SHIPMENT NO.		CUSTOMER NO.	854581
--------------	--	--------------	--------

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

DELIVERY DAY	DSD	CUST. REF.	ZAMA 2
--------------	-----	------------	--------

SOLD TO
Zamokuhle Dominique Ndlovu
Liquor City Sabie
PO Box 1430
Hazyview
1242

DELIVER TO
Liquor City Sabie
Main Road
Mount Sheba Building
Sabie
1260
Mobile 0844386288
Telephone 0844386288

DELIVERY IN-STRUCTIONS	Crates Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67216819
-------------------------------	---	----------------------	---------------------------------

RETURN CODE	QUANTITY Cases	Boles	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 4085918	132 1584	Piece Piece	Crates Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1452.73 3169.58
						602.91							

Total Units: 0 Cases 1716 Pieces 0 Packs 0 Other

Gross Weight: 974 Kg

Bottle Deposit Total: 0.00 TOTAL: 4622.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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		
20X7 50ml 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 MUCrale	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR63840

2023-09-08 14:14:19

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 Sabie

Principal Customer Code: 854581

Doc. Date: 2023-09-06 Doc. Ref: 917166093 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned	132
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned	1584
Total Number of Items to be credited on Document Ref: 917166093 (2 Product Type)						1716

[date]

Authorized by: