



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

Joao Manuel Jardim
Liquor City - White River
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City - White River
Cnr Kruger Park & Hennie van Tili
Shop 2 White River Square
White River
1459
Mobile
Telephone 0137502184

REPRINT	Curr. ZAR	TAX INVOICE	917167013
TAX INVOICE	PAGE 1 OF 1	DATE	06.09.2023
VAT REG NO.	4350209617	TELEPHONE	+27(0)1021
DELIVERY NO.	40309957	FAX	+27(0)1021
SHIPMENT NO.	2129946	CUSTOMER NO.	45027
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4705578

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19400755

RETURN CODE	QUANTITY Cases	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
	70390	70391	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	8674.04
			60	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	19039.71
					Deduction Totals:		366.99					
					Trade Discount							
					VAT Total		3614.84					

Crate 29
Bottle 252
406602083

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other Gross Weight: 1266 Kg Bottle Deposit Total: 0.00 TOTAL: 27713.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		R692.84 if paid by 09.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R554.28 if paid by 13.09.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

[Handwritten signatures and dates]



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White River
1459
Mobile
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806002083
PAGE 1 OF 1		DATE	07.09.2023	
VAI REG NO.	4350209617	TELEPHONE	+27(0)1021	
DELIVERY NO.	86307555	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	45027	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	4705578	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67210559

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
		4085945 4085918		29 252	Piece Piece	Crate 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	319.16 504.25
107.40													

Total Units: 0 Cases 281 Pieces 0 Packs 0 Other

Gross Weight: 172 Kg

Bottle Deposit Total: 0.00

TOTAL:

823.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094
4X6L 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 NUC/rate	4015031	660ml/750ml HNK	4018870		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE	DISCOUNT MESSAGE
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Terms: Payment 3/7 Days fm Inv (Flex)

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
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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
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Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR63716

2023-09-07 12:31:00

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 White River

Brief Description of Credit:

Principal Customer Code: 45027

Doc. Date: 2023-09-05 Doc. Ref: 917167013

GRV:

Credit Type:

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		29
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		252
Total Number of Items to be credited on Document Ref: 917167013 (2 Product Type)							281

Authorized by: _____

[date]

Handwritten signature and date: 7/9/23