



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

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19554893

TAX INVOICE		Curr. ZAR	TAX INVOICE	917319915
VAT REG NO.		4330277213	TELEPHONE	+27(0)1021
DELIVERY NO.		40471944	FAX	+27(0)1021
SHIPMENT NO.		2196038	CUSTOMER NO.	838357
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Beer Jab

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	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	12699.94
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	28.61-	34.00	260.64	7818.95
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2126.68
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.29-	45.58	349.46	3494.68
			70356	4	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.80-	92.89	712.17	2848.68
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	15584.53
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.29-	45.58	349.46	1747.33
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	5569.80
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	1190.56
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
			70365	4	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.73-	128.26	983.34	3933.40
			70358	10	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	6555.70
			70432	40	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	26.09-	43.17	330.98	13239.49
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	26.09-	43.17	330.98	6619.73
			70393	30	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	8993.58

Crate Deposit: Beer
Keg Deposit

4085919-9
4085920-4

112/23

AK

11/2/23

11/2/23

11/2/23

11/2/23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000017		
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		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

18 empty

3 full

9

4

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

MALE 11/7

Poster

FN 363262

30/11/2022

4085919-9
4085920-4

112/23

AK

11/2/23

11/2/23

11/2/23

11/2/23

4085919-9
4085920-4

112/23

AK

11/2/23

11/2/23

11/2/23

11/2/23

SOLD TO
Liquor City 23 (Pty) Ltd
Liquor City Middelburg
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Middelburg
1460

DELIVER TO

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TAX INVOICE		4330277213	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	30.11.2023
VAT REG NO.	40471944	2196038	Secondary Delivery	FAX	+27 0)1021	
DELIVERY NO.	2196038	Secondary Delivery		CUSTOMER NO	888857	
SHIPMENT NO.				TAX CLASS	Duty Paid	
DELIVERY MODE	HKN			CUST. REF.	Beef Jab	
DELIVERY DAY				SALES ORDER NO.	19554893	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
						Deduction Totals: Trade Discount VAT Total	4972.48 14940.21						
						Material(s) temporarily out of stock, please re-order 70392 20 Case							
						*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 303 Other

Gross Weight: 4549 Kg

Bottle Deposit Total: 208.80

TOTAL:

114541.61

CRATES

OTHER

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFV) 4000000
4X5L BIB DISCOR 4000001
4X4,5 Lit 4000002
6X2 Lit 4000003
16X1 Lit RND 4000005
20X750ml RND 4000010
12X750ml Green 4000021
12X750 ml or 660 ml 4018870
1 Lit NucRate 4015031
16x600ml HNK 4085886
12x600ml HNK 4085825

4,5 Lit 4000015
2,0 Lit 4000016
1,5 Lit 4000017
1,0 Lit Round 4000018
1,0 Lit Oval 4000019
750 ml 4000020
750 ml Oval 4000021
660ml/750ml HNK 4085918

Divider Boards 4000094
Pallets: 4085904
CHEP Pallet 4023385
4Way 1,0X1,2m 4000026
Other Pallets 4085919
DK 20L HNK 4085921
DK 30L HNK 4085921

4085904
4023385
4000026
4085919
4085921

PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT OTHER

CONDITIONS OF SALE

Terms: Nov Purch 2.5%, due 27 Dec
Settlement discount of ZAR2692.78 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT Incl.)

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



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 23 (Pty) Ltd
Liquor City Middeburg
PO Box 700
Middeburg
1460

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806063266
PAGE 1 OF 1		DATE	01.12.2023	
VAT REG NO.	4330277213	TELEPHONE	+27(0)1021	
DELIVERY NO.	86383087	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	838357	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Beer Jab	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67281824

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	21	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	231.12
			4085919	9	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	3239.96
			4085920	4	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1439.98
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total							
						649.97							

Total Units: 0 Cases 70 Pieces 0 Packs 0 Other

Gross Weight: 147 Kg

Bottle Deposit Total: 0.00

TOTAL:

4983.10

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days frm smt with COD Opt.
XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
XA.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
Lit MuCrate	4015031	660ml/50ml HNK	4018870				
6x600ml HNK	4085886						
2x660ml 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 - CR69986 2023-12-01 13:18:37

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: 838357

Doc. Date: 2023-11-29 Doc. Ref: 917319915 GRV: Credit Type: 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		21
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		9
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917319915 (4 Product Type)							70

Werner 1/12/23