



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/025165/07 Val No. 4190211080 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  
Dolerie Crescent Ext 26  
Middelburg  
1055  
Mobile 0727071949  
Telephone 0727071949

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.**

19402933

REPRINT

Curr. ZAR

TAX INVOICE

917177374

\*\*TAX INVOICE\*\*

PAGE 1 OF 2

DATE

14.09.2023

VAT REG NO.

4330277213

TELEPHONE

+27(0)1021

DELIVERY NO.

40323088

FAX

+27(0)1021

SHIPMENT NO.

2134938

CUSTOMER NO.

838357

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

Natasha

| RETURN CODE | QUANTITY Cases | Bois | 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        | 5        | Tray   | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                  | 285.36                  | 0.00           | 4.28-    | 42.16  | 323.24     | 1616.21              |
|             |                |      | 70390        | 20       | Tray   | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                  | 255.25                  | 0.00           | 3.83-    | 37.71  | 289.13     | 5782.68              |
|             |                |      | 70336        | 5        | Crate  | AMSTEL RB Crate 12x660ml ZA             | 169.56                  | 169.56                  | 20.88          | 2.54-    | 28.19  | 216.09     | 1080.40              |
|             |                |      | 70370        | 5        | Tray   | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA     | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39  | 317.33     | 1586.64              |
|             |                |      | 70389        | 10       | Tray   | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 4.92-    | 48.49  | 371.74     | 3717.34              |
|             |                |      | 70355        | 10       | Barrel | HEINEKEN Keg 30L ZA                     | 929.27                  | 929.27                  | 0.00           | 13.94-   | 137.30 | 1052.63    | 10526.32             |
|             |                |      | 70334        | 5        | Tray   | SBOW Red&Ap NRB Tray 4(6x330ml) ZA      | 283.86                  | 283.86                  | 0.00           | 0.00     | 42.58  | 326.44     | 1632.20              |
|             |                |      | 70406        | 5        | Case   | SOL NRB Case 4(6x330ml) Ba ZA           | 250.30                  | 250.30                  | 0.00           | 3.75-    | 36.98  | 283.53     | 1417.64              |
|             |                |      | 70406        | 2        | Case   | SOL NRB Case 4(6x330ml) Ba ZA           | 250.30                  | 250.30                  | 0.00           | 3.76-    | 36.98  | 283.52     | 567.05               |
|             |                |      | 70331        | 2        | Tray   | TAFEL LAGER NRB Tray 4(6x330ml) ZA      | 214.01                  | 214.01                  | 0.00           | 3.21-    | 31.62  | 242.42     | 484.84               |
|             |                |      | 70331        | 2        | Tray   | TAFEL LAGER NRB Tray 4(6x330ml) ZA      | 214.01                  | 214.01                  | 0.00           | 3.21-    | 31.62  | 242.42     | 484.84               |
|             |                |      | 70329        | 20       | Tray   | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38  | 355.57     | 7111.40              |
|             |                |      | 70365        | 10       | Barrel | WINDHOEK Draught Keg 30L ZA             | 883.81                  | 883.81                  | 0.00           | 13.26-   | 130.58 | 1001.13    | 10011.36             |
|             |                |      | 70365        | 2        | Piece  | WINDHOEK Draught Keg 30L ZA             | 883.81                  | 883.81                  | 0.00           | 13.26-   | 130.58 | 1001.13    | 2002.28              |
|             |                |      | 70358        | 10       | Barrel | WINDHOEK Draught Keg David 20L ZA       | 589.21                  | 589.21                  | 0.00           | 8.84-    | 87.06  | 667.43     | 6674.28              |
|             |                |      | 70358        | 5        | Piece  | WINDHOEK Draught Keg David 20L ZA       | 589.21                  | 589.21                  | 0.00           | 8.84-    | 87.06  | 667.43     | 3337.14              |
|             |                |      | 70432        | 20       | Tray   | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38  | 355.57     | 7111.40              |
|             |                |      | 70330        | 5        | Tray   | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38  | 355.57     | 1777.85              |
|             |                |      | 70393        | 12       | Tray   | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 269.44                  | 269.44                  | 0.00           | 4.04-    | 39.81  | 305.21     | 3662.50              |
|             |                |      |              | 5        | Piece  | Crate Deposit Other                     |                         | 9.57                    |                |          | 1.44   | 11.01      | 55.03                |

Send back 1 Windhoek Draught 20L keg - damaged

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                  |         |               |         |               |         |  |                                                |
|------------------|---------|---------------|---------|---------------|---------|--|------------------------------------------------|
| 4XS L BIB (SFV)  | 4000000 | 4.5 Lit       | 4000015 | Divide Boards | 4000034 |  | Terms: Payment 3/7 Days fm Inv (Flex)          |
| 4XS L BIB DISCOR | 4016137 | 2.0 Lit       | 4000016 | Pallets:      |         |  | Settlement discount may be deducted:           |
| 4XS L BIB        | 4000001 | 1.5 Lit       | 4000017 | CHEP Pallet   | 4085904 |  | R1761.51 if paid by 17.09.2023                 |
| 6X2 Lit          | 4000002 | 1.0 Lit Round | 4000018 | 4Way 1.0X1.2m | 4023385 |  | R1409.29 if paid by 21.09.2023                 |
| 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 Oval   | 4000021 | DK 30L HNK    | 4085920 |  |                                                |
| 12X750 ml or     | 4015031 | 660 ml        | 4018870 | DK 50L HNK    | 4085921 |  |                                                |
| 1 Lit Nl/Crate   | 4085986 |               |         |               |         |  |                                                |
| 16x660ml HNK     | 4085925 |               |         |               |         |  |                                                |
| 12x660ml HNK     |         |               |         |               |         |  |                                                |

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

*[Signature]*

*[Signature]*

*[Signature]*

12/9/2023

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

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 14.09.2023 |
| **TAX INVOICE** | 4330277213         | PAGE 2 OF 2     | TELEPHONE  |
| VAT REG NO.     | 40323088           | FAX             | +27(0)1021 |
| DELIVERY NO.    | 2134938            | CUSTOMER NO.    | 838357     |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY MODE   | HKN                | CUST. REF.      | Natasha    |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19402933   |

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

| RETURN CODE | QUANTITY Cases | Bois | 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 |
|-------------|----------------|------|--------------|----------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      |              | 37       | Piece | Keg Deposit<br>Deduction Totals:<br>Trade Discount<br>VAT Total                                                                                                                 |                          | 313.04                   |                |          | 46.96 | 360.00     | 13319.85              |
|             |                |      |              |          |       | 911.48                                                                                                                                                                          |                          |                          |                |          |       |            |                       |
|             |                |      |              |          |       | 10951.21                                                                                                                                                                        |                          |                          |                |          |       |            |                       |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order<br>WINDHOEK Lager NRB Tray 4(6x330ml) Z<br>*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |

Total Units: 7 Cases 7 Pieces 0 Packs 141 Other Gross Weight: 2891 Kg Bottle Deposit Total: 104.40 TOTAL: 83959.25

| Bottle Deposit Total: 104.40 |         |          |                    |         |          |                |                        |  |                  | TOTAL: 83959.25 |         |                                                                                                              |                    |  |
|------------------------------|---------|----------|--------------------|---------|----------|----------------|------------------------|--|------------------|-----------------|---------|--------------------------------------------------------------------------------------------------------------|--------------------|--|
| CRATES                       |         | QUANTITY | BOTTLES            |         | QUANTITY |                | OTHER                  |  | QUANTITY         |                 | BARCODE | DISCOUNT MESSAGE                                                                                             |                    |  |
| 4X5 L BIB (SFV)              | 4000000 |          | 4.5 Lit            | 4000015 |          | Divider 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 |          | CHEP Pallet    | 4085904                |  |                  |                 |         | R1761.61 if paid by 17.09.2023                                                                               |                    |  |
| 6X2 Lit                      | 4000002 |          | 1.0 Lit Round      | 4000018 |          | 4Way 1.0X1.2m  | 4023385                |  |                  |                 |         | R1409.29 if paid by 21.09.2023                                                                               |                    |  |
| 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 Oval        | 4000021 |          | DK 30L HNK     | 4085920                |  | PAYMENT RECEIVED |                 |         |                                                                                                              | CONDITIONS OF SALE |  |
| 12X750 ml or                 | --      |          | 660 ml             | 4018870 |          | DK 50L HNK     | 4085921                |  |                  |                 |         |                                                                                                              |                    |  |
| 1 Lit NuCrate                | 4015031 |          | 660ml/750ml HNK    | 4085918 |          | CASH           |                        |  | ACCOUNT          | OTHER           |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. |                    |  |
| 16x600ml HNK                 | 4085886 |          |                    |         |          | CHEQUE         |                        |  |                  |                 |         | Refer www.heinekenbeverages.co.za                                                                            |                    |  |
| 12x600ml HNK                 | 4085925 |          |                    |         |          |                |                        |  |                  |                 |         |                                                                                                              |                    |  |
| COMPANY REP./DRIVER          |         |          | CUSTOMER SIGNATURE |         |          |                | CUSTOMER NAME IN PRINT |  |                  | CUSTOMER ID     |         |                                                                                                              | DATE               |  |

Liquor City Micheloburg

Invoice = 9171171374  
14 Jan 2023

70358 = Windbrook brought keg David 20L keg 1/5

Balance = \$13144.7191

ETM = 110012023

Send back damaged

with Niplo

Driver: Arvon



**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 Middelburg  
PO Box 700  
Middelburg  
1460

**DELIVER TO**

Liquor City Middelburg  
Dolerite Crescent Ext 26  
Middelburg  
1055  
Mobile 072707-949  
Telephone 0727C71949

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806005204 |
| PAGE 1 OF 1     |                    | DATE         | 15.09.2023  |           |
| VAT REG NO.     | 4330277213         | TELEPHONE    | +27(0)1021  |           |
| DELIVERY NO.    | 86314743           | FAX          | +27(0)1021  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 838357      |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | Natasha     |           |

|                        |                                            |               |                 |          |
|------------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY IN-STRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67216824 |
|------------------------|--------------------------------------------|---------------|-----------------|----------|

| RETURN CODE | QUANTITY Cases | Boles   | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                       | LIST PRICE Excl.VatDep | UNIT PRICE Excl.VatDep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Vat |
|-------------|----------------|---------|--------------|----------|-------|-----------------------------------|------------------------|------------------------|----------------|----------|-------|------------|----------------------|
|             |                | 70358   |              | 1        | Piece | WINDHOEK Draught Keg Davic 20L ZA | 589.21                 | 589.21                 | 0.00           | 8.84     | 87.06 | 667.43     | 667.42               |
|             |                | 4085945 |              | 46       | Piece | Crate Own Generic 12x660ml        | 9.57                   | 9.57                   | 0.00           | 0.00     | 1.44  | 11.01      | 506.25               |
|             |                | 4085919 |              | 13       | Piece | DK Steel Empty Generic 20L        | 313.04                 | 313.04                 | 0.00           | 0.00     | 46.96 | 360.00     | 4679.96              |
|             |                | 4085920 |              | 7        | Piece | DK Steel Empty Generic 30L        | 313.04                 | 313.04                 | 0.00           | 0.00     | 46.96 | 360.00     | 2519.97              |
|             |                | 4085918 |              | 132      | Piece | RB Empty GENERIC                  | 1.74                   | 1.74                   | 0.00           | 0.00     | 0.26  | 2.00       | 264.13               |
|             |                |         |              | 1        | Piece | Keg Deposit                       |                        | 313.04                 |                |          | 46.96 | 360.00     | 360.00               |
|             |                |         |              |          |       | Deduction Totals:                 |                        | 8.84                   |                |          |       |            |                      |
|             |                |         |              |          |       | Trade Discount                    |                        |                        |                |          |       |            |                      |
|             |                |         |              |          |       | VAT Total                         |                        | 1173.62                |                |          |       |            |                      |

Total Units: 0 Cases 199 Pieces 0 Packs 0 Other

Gross Weight: 319 Kg

Bottle Deposit Total: 0.00

TOTAL:

8997.73

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                     |
|-----------------|----------|-----------------|----------|----------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SEW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR13.35 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  | 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 Nucraie   | 4015031  | 660ml/750ml HNK | 4018870  |                |          |         |                                                                                                                                                                                      |
| 16x660ml HNK    | 4085986  |                 | 4085918  |                |          |         |                                                                                                                                                                                      |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                      |

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

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64363

2023-09-15 17:02:30

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: 2023-09-13

Doc. Ref: 917177374

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 |       | 46  |
| 4085919    | Dk Steel Empty Generic 20L        | CS   | 1 x 20L  | CR          | Crates Returned |       | 13  |
| 4085920    | Dk Steel Empty Generic 30L        | CS   | 1 x 20L  | CR          | Crates Returned |       | 7   |
| 50962      | Rb Empty Generic 660ML            | CS   | 1 x 1    | CR          | Crates Returned |       | 132 |
| 0070358    | WINDHOEK Draught Keg David 20L ZA | CS   | 1 x 20L  | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: 917177374 (5 Product Type)

199

Authorized by: Naive 15/9/23

[date]

1/1