



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

Stieptique CC
Liquor City FR Middelburg Hyper
PO Box 6949
Middelburg
1050

DELIVER TO

Liquor City FR Middelburg Hyper
46 Jeppe Street
Mineralia
1055
Mobile 0832581149
Telephone 0132433166

TAX INVOICE		Curr. ZAR	TAX INVOICE	917374168
VAT REG NO.		NA	TELEPHONE	+27(0)1021
DELIVERY NO.		40531411	FAX	+27(0)1021
SHIPMENT NO.		2219532	CUSTOMER NO.	833691
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	LYNETTE DE LIRA

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19622460
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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
			70328	5	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	1587.49
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3174.99
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	5679.95
			70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	49126.47
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.72
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	662.41
			70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	898.52
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	898.52
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70326	10	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	2997.85
				241	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2652.33
						Deduction Totals: Trade Discount	2755.43						

4085920-2
Crate 267
1344 2844

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	

DELIVER TO
Liquor City FR Middelburg Hyper
46 Jeppe Street
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Mobile 0832581149
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SOLD TO
Stieptique CC
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PO Box 6949
Middelburg
1050

TAX INVOICE	NA	Curr. ZAR	TAX INVOICE	28.12.2023
VAT REG NO.	40631411	PAGE 2 OF 2	TELEPHONE	+27(0)1021
DELIVERY NO.	2219532		FAX	+27(0)1021
SHIPMENT NO.	Secondary Delivery		CUSTOMER NO	833691
DELIVERY MODE	HKN		TAX CLASS	Duty Paid
DELIVERY DAY			CUST. REF.	LYNETTE DE LIRA
			SALES	
			ORDER NO.	19622460

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
						VAT Total	12142.49						
						Material(s) temporarily out of stock, please re-order							
						70383 30 Crate							
						70382 270 Case							
						70389 90 Tray							
						70370 10 Tray							
						70355 8 Barrel							
						70327 20 Tray							
						70329 30 Tray							
						70386 77 Crate							
						70383 40 Tray							
						70385 77 Crate							
						70406 20 Case							
						70387 30 Crate							

Total Units: 0 Cases 0 Pieces 0 Packs 364 Other

Gross Weight: 4612 Kg

Bottle Deposit Total: 5032.08

TOTAL:

93092.43

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR1693.06 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK			CONDITIONS OF SALE
1 Lit NvCrale	4015031	660 ml	4018870	DK 50L HNK			All transactions are subject to the Heineken Beverages South
16x600ml HNK	4085986	660ml/750ml HNK	4085918				Africa (Pty) Ltd Standard Terms and Conditions.
12x600ml HNK	4085925						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 Vat No. 4180211080 NLA Reg. No: RG0003475
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Stepique CC
Liquor City FR Middelburg Hyper
PO Box 6949
Middelburg
1050

DELIVER TO

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46 Jeppe Street
Mineralia
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Mobile 0832581149
Telephone 0132433166

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806085994
PAGE 1 OF 1		DATE	29.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86409276	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	833691	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	LYNETTE DE LIRA	

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
			4085945	267	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2938.47
			4085920	2	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
			4085918	2844	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5690.84
						VAT Total							
						1219.47							

Total Units: 0 Cases 3113 Pieces 0 Packs 0 Other

Gross Weight: 1831 Kg

Bottle Deposit Total: 0.00

TOTAL:

9348.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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	4023985		
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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 30L HNK	4085921		
1 Lit NtCraie	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

KIRK LOGISTICS NELSPRUIT

2024-01-02 10:50:33

LOAD SHEET Reference - LSID, DATE Delivered -

[illegible]

Customer Name: Liquor City Middelburg Hyper

Principal Customer Code: 833691

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packs/size	Reason Code	Reason	Batch	QTY
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4085945 Crate Own Generic 12 x 660ML

CS	12 x 660ML	CR	Crates Returned	267
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4085920 Dk Steel Empty Generic 30L

CS	1 x 20L	CR	Crates Returned	2
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4085918 RB Empty Generic

CS	RB Empty Gene	CR	Crates Returned	2844
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Total Number of Items to be credited on Document Ref: 917374168 (3 Product Type) 3113

Maie 2/1/24

L/L