



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO

SOLD TO
Simply SA Wholesalers (Pty) Ltd
SA Liquors (Komatiport)
PO Box 2499
Northcliff
2115

SA Liquors (Komatiport)
7 Rissik Street Ext 4
Komati
1340
Mobile 0722255471
Telephone 0137937155

TAX INVOICE		Curr. ZAR	TAX INVOICE	917197771
PAGE 1 OF 1		DATE	26.09.2023	
VAT REG NO.	4250185545	TELEPHONE	+27(0)1021	
DELIVERY NO.	40346016	FAX	+27(0)1021	
SHIPMENT NO.	2143316	CUSTOMER NO.	44914	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Maria	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19434716
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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
			70333 70332	40 40	Tray Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA SBOW AC Gold NRB Tray 4(6x330ml) ZA	313.90 283.86	313.90 283.86	0.00 0.00	10.20- 9.23-	45.56 41.19	349.26 315.82	13970.12 12633.19
Deduction Totals: Trade Discount							777.09						
VAT Total							3470.00						

866013518

2716123

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1015 Kg
Bottle Deposit Total: 0.00
TOTAL: 26603.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR532.06 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		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



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SOLD TO
Simply SA Wholesalers (Pty) Ltd
3A Liquors (Komatipoort)
20 Box 2499
Northcliff
2115

DELIVER TO
SA Liquors (Komatipoort)
7 Rissik Street Ext 4
Komatati
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Mobile 0722255471
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TAX INVOICE		Curr. ZAR	TAX INVOICE	917197771
PAGE 1 OF 1		DATE	26.09.2023	
VAT REG NO.	4250185545	TELEPHONE	+27(0)1021	
DELIVERY NO.	40346016	FAX	+27(0)1021	
SHIPMENT NO.	2143316	CUSTOMER NO.	44914	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Maria	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19434716

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
			70333	40	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA SBOV AC Gold NRB Tray 4(6x330ml) ZA	313.90 283.86	313.90 283.86	0.00 0.00	10.20- 9.23-	45.56 41.19	349.26 315.82	13970.12 12633.19
Deduction Totals: Trade Discount							777.09						
VAT Total							3470.00						

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1015 Kg

Bottle Deposit Total: 0.00

TOTAL:

26603.31

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	40000300	4,5 Lit	4000015	Divider Boards	40000394		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR532.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
1X4.5 Lit	4000001	1,5 Lit	4000017	CHIEP Pallet	4086904		
1X4.5 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
1X4.5 Lit	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
1X0.750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
1X0.750ml RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1X0.750ml Green	4000010	650 ml	4018870	DK 50L HNK	4085921		
1X2750 ml or	4015031	660ml/750ml HNK	4085918				
1 Lit Nucrate	4085885						
1X650ml HNK	4085885						
1X650ml 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

3A liquors KomqelDoeat

26/09/2023

Invoice=917197771

70333=SBow Ac cam Tray

4(6x40cm) 40/s

40/s

70332=SBow Ac Cold HRB

Tray 4(6x33cm) 40/s

Batch=A3069710K2

Short placed

W/lt mplus

driver=Salveto



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806013518
PAGE 1 OF 1		DATE		27/09/2023
VAT REG NO.	4250185545	TELEPHONE		+27(0)1021
DELIVERY NO.	86323656	FAX		+27(0)1021
SHIPMENT NO.		CUSTOMER NO.		44914
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Maria

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67226895

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
		70333		40	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA SBOW AC Gold NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total	313.90 283.86	313.90 283.86	0.00	10.20- 9.23-	45.56 41.19	349.26 315.82	13970.12 12633.19
							777.09						
							3470.00						

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1015 Kg

Bottle Deposit Total: 0.00

TOTAL:

26603.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SF.W)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4x5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR532.06 may be deducted for timeous payment.
6x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl: bottle deposits, crate deposits and dry goods VAT Incl.)
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	4018670	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x600ml HNK	4085886	660ml/500ml HNK	4085918				
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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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 - CR65075

2023-09-27 15:18:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: Komati Liquor Wholesalers

Brief Description of Credit:

Principal Customer Code: 44914

Doc. Date: 2023-09-25 Doc. Ref: 917197771 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	WZ	Not Ordered / Dupl		40
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	WZ	Not Ordered / Dupl		40
Total Number of Items to be credited on Document Ref: 917197771 (2 Product Type)							80

[date]

Authorized by:

[Signature]
27/9/23