



Nelspruit
 PO Box X03
 Nelspruit
 2100

		Curr. ZAR	TAX INVOICE	18.01.2024
TAX INVOICE		4330277213	PAGE 2 OF 2	TELEPHONE +27(0)1021
VAT REG NO.		40563976	FAX	+27(0)1021
DELIVERY NO.		2233635	CUSTOMER N08857	

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

Liquor City Middeburg
Dorlie Crescent Ext 26
Middelburg
1055

Mobile 0727071949
Telephone 0727071949

SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	HKN
DELIVERY DAY		SALES	

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

RETURN CODE	QUANTITY Cases	QUANTITY Bbls	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
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total Units:	20 Cases	0 Pieces	0 Packs	51 Other
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Gross Weight: 1118 Kg

Bottle Deposit Total: 208.80

TOTAL:

28304.29

CREATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015	Divider Boards	40000094		Terms: 15 days frm shmt with COD Opt. Settlement discount may be deducted: R599.85 if paid by 20.01.2024 R239.94 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137		2.0 Lit	40000016	Pallets:			
4X4.5 Lit	40000001		1.5 Lit	40000017	CHIEP Pallet	4085904		
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	40000028		CONDITIONS OF SALE
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085919		
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4085920		
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrale	4015031		660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER
16x650ml HNK	4085986							
12x650ml HNK	4085925							
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 _____

SOLD TO		DELIVER TO
Liquor City 23 (Pty) Ltd Liquor City Middelburg PO Box 700 Middelburg 1460		Liquor City Middelburg Dolerite Crescent Ext 26 Middelburg 1055 Mobile 0727071949 Telephone 0727071949
VAT REG NO.		4330277213
DELIVERY NO.		86426306
SHIPMENT NO.		
DELIVERY MODE		Secondary Delivery
DELIVERY DAY		DSD
TELEPHONE		+27(0)1021
FAX		+27(0)1021
CUSTOMER NO.		838357
TAX CLASS		Duty Paid
CUST. REF.		HNK

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67322919
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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
			4085945	8	Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 20L DK Steel Empty Generic 30L VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	88.04
			4085919	18	Piece		313.04	313.04	0.00	0.00	46.96	360.00	6479.93
			4085920	1	Piece		313.04	313.04	0.00	0.00	46.96	360.00	360.00
							903.65						

Total Units:	0 Cases	27 Pieces	0 Packs	0 Other	Gross Weight: 125 Kg	TOTAL:	6927.97
					Bottle Deposit Total: 0.00		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt.
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 MuCrate	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73516

2024-01-19 14:09:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Liquor City Middelburg

Brief Description of Credit:

Principal Customer Code: 838357

Doc. Date: 2024-01-17 Doc. Ref: 917404487 GRV: S Credit Type: Clean - Cra 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		8
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		18
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: 917404487 (3 Product Type)							27

Authorized by: Werner 19/1/24