



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

TAX INVOICE	Curr: ZAR	TAX INVOICE	917319919
	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40471924	FAX	+27(0)1021
SHIPMENT NO.	2196039	CUSTOMER NO.	88053
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	101#000018183

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Middelburg
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Middelburg
35 A Sadec Street
Middelburg
1050
Mobile
Telephone 0132435757

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19561376

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	84	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	27821.11
			70335	90	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
			70334	90	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	26955.70
			70393	336	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	100728.00
						Deduction Totals:		9555.98					
						Trade Discount							
						VAT Total		24171.28					
						Material(s) temporarily out of stock, please re-order							
			70332	84	Tray	*SBOW AC Gold NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

6 case short

70334-2
806663270
11/12/23

Total Units: 0 Cases 0 Pieces 0 Packs 600 Other

Gross Weight: 7960 Kg

Bottle Deposit Total: 0.00

TOTAL:

185313.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR4632.83 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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4018870				
16x600ml HNK	4085986						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

C/131

Signature

M. Hlophezi

30-11-2023

F

07003585102001

Thursday, 30 November 2023
12:50:40

3585.102

Page 1 of 1

Uiterq Iguors Middelburg

30/11/2023

Invoice = 917319919

To334 = 58000 Reelb RAP HRE Tray 4 (6x330m) 6/5
Batech = A332244710A1
End = Feb 2024

A33224710A1

Send back.

MH mpho

Chiver: Bergman!



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Middelburg
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Middelburg
35 A Sadec Street
Middelburg
1050
Mobile
Telephone 0132435757

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806063270
PAGE 1 OF 1		DATE	01.12.2023	
VAT REG. NO.	4280101561	TELEPHONE	+27(0)1021	
DELIVERY NO.	86383084	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	88053	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	101#000018183	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67281821

RETURN CODE	QUANTITY Cases	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
			70334	6	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	1797.05
Deduction Totals: Trade Discount													
VAT Total													
							140.51						
							234.40						

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 84 Kg

Bottle Deposit Total: 0.00

TOTAL:

1797.05

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: WEEK: Purch. due next Wednesday
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			Settlement discount of ZAR44.93 may be deducted for timeous payment.
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
3X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NbcGrale	4015031						
16x600ml HNK	4085886						
12x600ml 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 - CR69966 2023-12-01 13:04:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned
Customer Name: Ultra Liquors Middelburg

Brief Description of Credit:

Principal Customer Code: 88053

Doc. Date: 2023-11-29 Doc. Ref: 917319919 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070334	SBOW RedbAp NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned		6
							6

Total Number of Items to be credited on Document Ref: 917319919 (1 Product Type)

[date]

Authorized by:

11/12/23
A. J. J. J.