



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

Liquor City Mampoli (Pty) Ltd
Liquor City Kamaghekeza
PO Box 0700
3oksburg
1460

DELIVER TO

Liquor City Kamaghekeza
Stand 793, Kamaghekeza A, Ext 1
Shop 6 Kamaghekeza Centre
Kamhushwa
1201
Mobile 0839442253
Telephone 0137803250

TAX INVOICE		Curr. ZAR	TAX INVOICE	917369876
VAT REG NO.		4400262129	DATE	27.12.2023
DELIVERY NO.		40527064	TELEPHONE	+27(0)1021
SHIPMENT NO.		2218198	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	83242
DELIVERY DAY		Delivery - 48h	TAX CLASS	Duty Paid
			CUST. REF.	Goodwell shaban

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Good Day, Please can you urgently change DD dates on the following to 27.12.2023

ORDER MESSAGE
SALES ORDER NO. 19615032

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	70392		113	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	29590.01
	70391		420	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	132601.46
	70406		5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	1410.44
	70432		30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
Deduction Totals: Trade Discount VAT Total							3091.66 22723.68					
Material(s) temporarily out of stock, please re-order 70392 787 Case HEINEKEN NRB Case 12x650ml ZA 70406 35 Case SOL NRB Case 4(6x330ml) Ba ZA 70389 90 Tray *HEINEKEN Can Tray 4(6x440ml) ZA 70386 77 Crate *WINDHOEK Draught RB Crate 12x660ml												

70391-1
Case 154
285 1020
86084898

ONE Case of 47 Menulean Returns Damaged 27/12/23

Gross Weight: 7622 Kg
Bottle Deposit Total: 0.00

TOTAL: 174214.87

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R4355.37 if paid by 29.12.2023 R1742.15 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
XS L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
XS L BIB	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
XS2 Lt	4000002	1.0 Lt Round	4000018	4Way 1,0X1,2m	4023385		
XS1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
XS750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
XS750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
XS750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lt Nucrate	4015031	660ml/750ml HNK	4085918				
1x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Date		Signature		Date		27-12-2023	

Cost: 14901 city marketplace

70391 = HEINEKEN Tray 4(6x330ml) 1/5

Batch = A32495284

End = Sep 2024

Damage in Fun party

Whitman

27/12/2023
Invoice = 917369876

Arthur Sabero



HEINEKEN Beverages (South Africa) (Pty) Ltd
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PO Box X03
Nelspruit
2100

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Boksburg
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1201
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806084898
PAGE 1 OF 1		DATE	28.12.2023	
VAT REG NO.	4400262129	TELEPHONE	+27(0)1021	
DELIVERY NO.	86408239	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	83242	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Goodwell shaban	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67305155
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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
			70391 4085945 4085918	1 154 1020	Tray Piece Piece	HEINEKEN NRB Tray 4(6x330ml) ZA Crate Own Generic 12x660ml RB Empty GENERIC Deduction Totals: Trade Discount VAT Total	280.14 9.57 1.74	280.14 9.57 1.74	0.00 0.00 0.00	5.60- 0.00 0.00	41.18 1.44 0.26	315.72 11.01 2.00	315.72 1694.85 2041.02

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR72068 2023-12-29 08:34:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned Customer Name: Liquor City Kamaqhekeza
Brief Description of Credit:
Principal Customer Code: 83242

Doc. Date: 2023-12-22 Doc. Ref: 917369876		GRV:	Credit Type:		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		154
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1020
Total Number of Items to be credited on Document Ref: 917369876 (2 Product Type)							1174

Authorized by: Pauline 29/12/23
[date]