



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Wenhua Liu
Disco Liquor Store
Portion 51/13 Doornpoort
Badplaas
1190

DELIVER TO
Disco Liquor Store
Portion 51/13 Doornpoort
Badplaas
1190
Mobile 0789677371
Telephone 0789677371

REPRINT	Curr. ZAR	TAX INVOICE	917385797
TAX INVOICE	PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	40544430	FAX	+27(0)1021
SHIPMENT NO.	2224386	CUSTOMER NO.	848816
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Normthandazo

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19636100
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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
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	33126.35
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:		522.24					
						Trade Discount							
						VAT Total		4541.90					
Material(s) temporarily out of stock, please re-order													
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70406	15	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 154 Other

Gross Weight: 1903 Kg

Bottle Deposit Total: 3215.52

TOTAL:

34821.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Nicholas PL

21/01/24

21/01/24

0612302143

05-01-24

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR588.57 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Crate 154
Bottle 924
206591746

811724

134



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 20030261659/07 Val No. 4180211080 N.L.A. Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806091744
PAGE 1 OF 1		DATE	08.01.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86414813	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	848816	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Northandazo	

SOLD TO
Wienhua Liu
Disco Liquor Store
Portion 5/1/13 Doornpoort
Badplaas
1190

DELIVER TO
Disco Liquor Store
Portion 5/1/13 Doornpoort
Badplaas
1190
Mobile 0789677371
Telephone 0789677371

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67313979

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 4085918	154 924	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1694.85 1848.92
462.23													

Gross Weight: 730 Kg

Bottle Deposit Total: 0.00

TOTAL:

3543.77

RATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

X5 L BIB (SPW)	4000000	4,5 Lit	4000015	Divide Boards	4000034
X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:	
X4.5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904
X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385
6X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028
0X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920
2X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921
Lit Nn/Crate	4015031	660ml/50ml HNK	4085918		
6x660ml HNK	4085886				
2x660ml HNK	4085925				

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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 - CR72565 2024-01-08 09:43:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Disco Liquor Store
Brief Description of Credit:
Principal Customer Code: 848816

Doc. Date: 2024-01-04 Doc. Ref: 917385797 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		924
Total Number of Items to be credited on Document Ref: 917385797 (2 Product Type)							1078

Authorized by: Harie 8/1/24
[date]