



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2009/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

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

DELIVER TO
Liquor City Middeburg
Dolerite Crescent Ext 26
Middeburg
1055
Mobile 0727071949
Telephone 0727071949

TAX INVOICE		Curr. ZAR	TAX INVOICE	917279326
VAT REG NO.		4330277213	TELEPHONE	+27(0)1021
DELIVERY NO.		40429413	FAX	+27(0)1021
SHIPMENT NO.		2177626	CUSTOMER NO.	838357
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	NATASHA-HNK

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

SALES ORDER NO.
19520244

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	15.24	36.00	276.01	2760.13
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51	27.74	212.67	1063.35
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.29	45.58	349.46	3494.68
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	8.13	38.37	294.14	8823.98
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	6.96	31.06	278.50	1392.45
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	26.09	43.17	238.11	1190.56
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	1654.93
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	8.76	39.10	299.78	3492.53
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00		1.44	11.01	1498.93
				5	Piece	Crate Deposit: Beer		9.57					55.03
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1505.64						
							3316.51						

Material(s) temporarily out of stock, please re-order

*AMSTEL Can Tray 4(6x440ml) ZA
*HEINEKEN Can Tray 2(12x440ml) ZA

*Items out of stock on original Sales Order
*Items out of stock on original Sales Order

Gross Weight: 1150 Kg
Bottle Deposit Total: 104.40
TOTAL: 25426.57

RATES
QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094									
X5L BIB DISCOR	4016137	2.0 Lit	4000016		Divder Boards	4000094							
X4.5 Lit	4000001	1.5 Lit	4000017		Pallets:								
X2 Lit	4000002	1.0 Lit Round	4000018		CHEP Pallet	4085904							
6X1 Lit RND	4000003	1.0 Lit Oval	4000019		4Way 1.0X1.2m	4023385							
0X/50ml RND	4000005	750 ml	4000020		Other Pallets	4000028							
2X/50ml Green	4000010	750 ml Oval	4000021		DK 20L HNK	4085919							
2X/50 ml or	-	660 ml	4018870		DK 20L HNK	4085920							
Lit NuCrate	4015031	660ml/750ml HNK	4085918		DK 50L HNK	4085921							
6x660ml HNK	4085886												
2x660ml HNK	4085925												

COMPANY REP./DRIVER: *Emply, Date 9*
CUSTOMER SIGNATURE: *[Signature]*
CUSTOMER NAME IN PRINT: *Coster*
CUSTOMER ID: *751262263*
DATE: *05/11/2022*



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

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

DELIVER TO
Liquor City Middelburg
Dolerite Crescent Ext 26
Middelburg
1055
Mobile 0727071949
Telephone 0727071949

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806046483
PAGE 1 OF 1		DATE	10.11.2023	
VAT REG NO.	4330277213	TELEPHONE	+27(0)1021	
DELIVERY NO.	86364062	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	838357	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	NATASHA-HNK	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4056358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67263543
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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
		4085945 4085919 4085920	9 8 2	Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 20L DK Steel Empty Generic 30L VAT Total	9.57 313.04 313.04	9.57 313.04 313.04	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 46.96	11.01 360.00 360.00	99.05 2879.97 719.99
482.48												

Total Units: 0 Cases 19 Pieces 0 Packs 0 Other

Gross Weight: 82 Kg

Bottle Deposit Total: 0.00

TOTAL:

3699.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
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 NuCrate	4015031						
16x660ml HNK	4085986						
12x660ml 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
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Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR68355

2023-11-10 14:02:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 838357

Doc. Date: 2023-11-08 Doc. Ref: 917279326 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		9
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		8
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		2
Total Number of Items to be credited on Document Ref: 917279326 (3 Product Type)							

19

Smuts Street
Rocky's Drift
Nelspruit
1200