



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg No. RG0003175
Neispruit
PO Box X03
Neispruit
2100

Neispruit
PO Box X03
Neispruit
2100

SOLD TO

Liquor City Hyper Bushbuck Ridge
Liquor City Hyper - Bushbuck Ridg
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Hyper - Bushbuck Ridg
639 Main Road
Bushbuckridge
1280
Mobile 0727997922
Telephone 0137990490

TAX INVOICE		Curr. ZAR	TAX INVOICE	917408671
PAGE 1 OF 1		DATE	22.01.2024	
VAT REG NO.	4160262061	TELEPHONE	+27(0)1021	
DELIVERY NO.	40569745	FAX	+27(0)1021	
SHIPMENT NO.	2235551	CUSTOMER NO.	83639	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	BEER ORDER	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 4058358	ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	Bois	UNIT

70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
70330	90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.76
Deduction Totals:				1836.32						
Trade Discount				8199.85						
VAT Total										
Material(s) temporarily out of stock, please re-order										
70393 84 Tray										
70385 385 Crate										
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order										
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order										

Total Units: 0 Cases 0 Pieces 0 Packs 180 Other

Gross Weight: 2034 Kg

Bottle Deposit Total: 0.00

TOTAL:

62865.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stnt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R1571.64 if paid by 24.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R628.66 if paid by 15.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Mucrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

cosi

Eddie

22/01/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Liquor City Hyper Bushbuck Ridge
Liquor City Hyper - Bushbuck Ridge
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Hyper - Bushbuck Ridge
639 Main Road
Bushbuckridge
1280
Mobile 0727997922
Telephone 0137990490

****CREDIT NOTE****
VAT REG NO. 4160262061
DELIVERY NO. 86428064
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD
TAX INVOICE 806101962
DATE 23.01.2024
TELEPHONE +27(0)1021
CUSTOMER NO. 83639
TAX CLASS Duty Paid
CUST. REF. BEER ORDER

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67323639

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bols	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		4085945	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
		4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.85
					VAT Total						703.40	

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other

Gross Weight: 1137 Kg

Bottle Deposit Total: 0.00

TOTAL:

5392.70

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 strt 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 Nucraie	4015031						
16x600ml HNK	4085985						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR73672

2024-01-23 08:25:14

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 Hyper Bushbucktri

Brief Description of Credit:

Principal Customer Code: 83639

Doc. Date: 2024-01-19 Doc. Ref: 917408671 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		1848
Total Number of Items to be credited on Document Ref: 917408671 (2 Product Type)							2002

Authorized by: Mark 23/1/24 [date]