



Nelspruit
PO Box X03
Nelspruit
2100

1

Steptique CC
Liquor City FR Middelburg Hyper
PO Box 6949
Middelburg
1050

Liquor City FR Middelburg Hyper
46 Jeppe Street
Mineralia
1055
Mobile 0832581149
Telephone 0132433166

		Curr. ZAR	TAX INVOICE	917385502
TAX INVOICE		PAGE 1 OF 2	DATE	04.01.2024
VAT REG NO.	NA		TELEPHONE	+27(0)1021
DELIVERY NO.	40543247		FAX	+27(0)1021
SHIPMENT NO.	2223933		CUSTOMER NO.	833691
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Lynette Glynis

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGESALES
ORDER NO

19633838

[illegible]

5-025807

51124

Cake	77
Bdft	924

2

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015	Divider Boards	4000094	806101994 23/1/24	Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR480.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 BIB DISCOR	4071637		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	5	CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921		
Lit NucCrate	4015031		660ml/750ml HNK	4085918				
16x650ml HNK	4085986							
12x650ml HNK	4085925	77	Full					
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

806101994
23/1/24
A

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR480.03 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

COMPANY REP./DRIVER
HARLES

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

DATE 4-9-21

HEINEKEN Beverages (South Africa) (Pty) Ltd

Neispruit
PO Box X03
Neispruit
2100

No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

SOLD TO
Stephane CC
Liquor City FR Middelburg Hyper
PO Box 6949
Middelburg
1050

DELIVER TO
Liquor City FR Middelburg Hyper
46 Jeppe Street
Mineralia
1055
Mobile 0832581149
Telephone 0132433166

TAX INVOICE		NA	Curr. ZAR	TAX INVOICE	04.01.2024
VAT REG NO.	40543247	2223933	PAGE 2 OF 2	TELEPHONE	+27(0)1021
DELIVERY NO.	2223933	Secondary Delivery	FAX		+27(0)1021
SHIPMENT NO.			CUSTOMER		N883691
DELIVERY MODE	HKN		TAX CLASS		Duty Paid
DELIVERY DAY			CUST. REF.		Lynette Glynis
			SALES		
			ORDER NO.		19683638

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bds	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	70432		5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70393		30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
	70386		77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
	70387		30	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
	70406		10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 72 Other

Gross Weight: 1051 Kg

Bottle Deposit Total: 626.40

TOTAL:

26852.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Ltr	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR480.03 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
5X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	1.0 Ltr 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	4085921		
12X750 ml or	--	660 ml	4018870				
1 Ltr NUCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE



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
Stephane CC
Liquor City FR Middelburg Hyper
PO Box 6949
Middelburg
1050

DELIVER TO
Liquor City FR Middelburg Hyper
46 Jeppe Street
Mineralia
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Mobile 0832581149
Telephone 0132433166

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806090795
PAGE 1 OF 1		DATE	05.01.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86415046	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	833691	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Lynette Glynis	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67312593
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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
			4085845	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93
						VAT Total							
						351.70							

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other Gross Weight: 568 Kg Bottle Deposit Total: 0.00 TOTAL: 2696.35

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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		
18X1 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	660ml/50ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE



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
Septique CC
Liquor City FR Middelburg Hyper
PO Box 6949
Middelburg
050

DELIVER TO
Liquor City FR Middelburg Hyper
46 Jeppe Street
Mineralia
1055
Mobile 0832581149
Telephone 0132433166

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806101994
PAGE 1 OF 1		DATE	23.01.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86428076	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	833691	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	19633838	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67323654

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
				5	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1799.98
VAT Total							234.78						

Total Units: 0 Cases 5 Pieces 0 Packs 0 Other Gross Weight: 48 Kg Bottle Deposit Total: 0.00 TOTAL: 1799.98

DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0%

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5L BIB (SF-W)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
1x5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
1x4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
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 Nucate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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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 - CR72522 2024-01-05 12:29:59

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
Brief Description of Credit: Customer Name: Liquor City Middelburg Hyper
Principal Customer Code: 833691

Doc. Date: 2024-01-03 Doc. Ref: 917385502		GRV: S		Credit Type: Clean - Cra		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		77
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		5
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		924
Total Number of Items to be credited on Document Ref: 917385502 (3 Product Type)							1006

Authorized by: 
[date]