



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 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	917324770
PAGE 1 OF 1		DATE	04.12.2023	
VAT REG NO.	4160262061	TELEPHONE	+27(0)1021	
DELIVERY NO.	40477283	FAX	+27(0)1021	
SHIPMENT NO.	2198385	CUSTOMER NO.	83639	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Email	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19543774

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
			70383	385	Case	SBOV Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	101993.26
				385	Piece	Crate Deposit: Beer		9.57			1.44	11.01	4237.12
						Deduction Totals: Trade Discount							
						VAT Total							
								2709.21					
								13856.14					

Total Units: 385 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 5969 Kg

Bottle Deposit Total: 8038.80

TOTAL: 106230.38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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 NuCrate	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Eddle		4/12/2023

Terms: 15 days fm stmnt with COD Opt.
Settlement discount may be deducted:
R2318.72 if paid by 06.12.2023
R927.49 if paid by 15.01.2024
Calculation excl. deposit on returnable items.

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 385
Rett 4620
806066032
512423



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

beverages

SOLD TO

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806066032
PAGE 1 OF 1		05.12.2023	DATE	
VAT REG NO.	4160262061	TELEPHONE	+27(0)1021	
DELIVERY NO.	86385274	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	83639	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Email	

DELIVER TO

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

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67284697
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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	385	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4237.12
			4085918	4620	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	9244.62
						VAT Total						1758.49	

Total Units: 0 Cases 5006 Pieces 0 Packs 0 Other

Gross Weight: 2841 Kg
Bottle Deposit Total: 0.00
TOTAL: 13481.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt 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	4018970	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x660ml HNK	4085986						
12x660ml 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

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR70139

2023-12-05 10:19:25

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: 83639

Doc. Date: 2023-12-01 Doc. Ref: 917324770 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		385
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		4620
Total Number of Items to be credited on Document Ref: 917324770 (2 Product Type)							
							5005

[date]

Authorized by:

Werner 5/12/23