



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

DELIVER TO
Liquor City FR Middelburg Hyper
46 Jeppe Street
Mineralia
1055
Mobile 0832561149
Telephone 0132433166

TAX INVOICE		Curr. ZAR	TAX INVOICE	917404493
VAT REG NO.		NA	TELEPHONE	+27(0)1021
DELIVERY NO.		40563992	FAX	+27(0)1021
SHIPMENT NO.		2233635	CUSTOMER NO.	833691
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	LYNETTE DE LIRA

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19643380			
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
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.95
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5298.35
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	5569.80
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70365	3	Barrel	4(6x40ml) ZA	883.81	883.81	0.00	28.72-	128.26	983.35	2950.05
			70432	10	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70386	77	Crate	4(6x40ml) ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
			70330	10	Tray	WINDHOEK Draught RB Crate 12x660ml ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
				251	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2762.38
				3	Piece	Keg Deposit		313.04			46.96	360.00	1079.99
						Deduction Totals:							
						Trade Discount							
						VAT Total							

306100624 19/11/24

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1545.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)		
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		CONDITIONS OF SALE		
12X750ml Green	4000010	385	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--		650 ml	4018670	DK 50L HNK	4085921				
1 Lit NUCraie	4015031			4018670						
16x660ml HNK	4085886									
12x660ml HNK	4085925							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	

Handwritten notes and signatures:
- Initials/signature at top left
- "HABES"
- "L. Lombard"
- "18-01-24"
- "306100624"
- "19/11/24"
- "Crate 385"
- "Bottle 4620"
- "9.57"
- "313.04"
- "1.44"
- "11.01"
- "360.00"
- "2762.38"
- "1079.99"
- "2256.72"
- "11364.35"
- "9"
- "CASH"
- "CHEQUE"
- "ACCOUNT"
- "OTHER"
- "ACCOUNT PAYMENT RECEIVED"
- "DISCOUNT MESSAGE"
- "CONDITIONS OF SALE"
- "All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za"



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806100624
PAGE 1 OF 1		DATE	19.01.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86426305	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	833691	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	LYNETTE DE LIRA	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.				67322918	
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 4085920 4085918	385 9 4620	Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 30L RB Empty GENERIC	9.57 313.04 1.74	9.57 313.04 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 0.26	11.01 360.00 2.00	4237.12 3239.96 9244.62
						VAT Total		2181.09					

Total Units: 0 Cases 5014 Pieces 0 Packs 0 Other

Gross Weight: 2927 Kg

Bottle Deposit Total: 0.00

TOTAL:

16721.70

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SF-W)	4000000	4018137	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%			
4X5L BIB DISCOR	4018137		2.0 Lt	4000016	Pallets			CONDITIONS OF SALE			
4X4.5 Lt	4000001		1.5 Lt	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.			
6X2 Lt	4000002		1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		Refer www.heinekenbeverages.co.za			
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	4018970	DK 50L HNK	4085921					
1 Lt Nucrate	4015031		660ml/750ml HNK	4085918							
16x650ml HNK	4085886										
12x650ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Kirk Distribution

REQUEST FOR CREDIT - CR73528

2024-01-19 14:16:08

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 Middelburg Hyper

Brief Description of Credit:

Principal Customer Code: 833691

Doc. Date: 2024-01-17 Doc. Ref: 917404493 GRV: 5 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		385
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		9
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		4620
Total Number of Items to be credited on Document Ref: 917404493 (3 Product Type)							5014

Authorized by:  19/1/24

[date]