



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

SOLD TO

-liquor City 23 (Pty) Ltd
-liquor City Middelburg
PO Box 700
Middelburg
1460

Liquor City Middelburg
Dolerite Crescent Ext 26
Middelburg
1055
Mobile 0727071949
Telephone 0727071944

Crate Denoist	12 x 660ml	4058358	Quantity
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ITEM ID	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
DELIVERY INSTRUCTIONS:					
		Crate Deposit	12 x 000000	4000000	Quantity:
ORDER MESSAGE					

TAX INVOICE		Curr. ZAR	TAX INVOICE	917227548
PAGE 1 OF 1		DATE		11.10.2023
VAT REG NO.	4330277213	TELEPHONE		+27(0)1021
DELIVERY NO.	40374897	FAX		+27(0)1021
SHIPMENT NO.	2154940	CUSTOMER NO.		838357
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Michiel 2
		SALES ORDER NO.		19466752

[illegible]

Total Units:	5 Cases	15 Pieces	0 Packs	35 Other
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Gross Weight: 919 Kg

Bottle Deposit Total: 208.80

TOTAL

26115.93

RAILIES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094	1	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR407.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
1X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			
1X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		
1X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
1X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028		
10X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	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				
6x660ml HNK	4085886							
2x660ml HNK	4085925							
COMPANY PER /DIVDER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

COMPTON INDUSTRIES

COPIER SIDE

NAME _____

DATE	12-10-2023
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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
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

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806025454
PAGE 1 OF 1		DATE	13.10.2023	
VAT REG NO.	4330277213	TELEPHONE	+27(0)1021	
DELIVERY NO.	86338847	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	838357	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Michiel 2	

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

SALES ORDER NO. 67239424

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
			4085945	11	Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 30L	9.57	9.57	0.00	0.00	1.44	11.01	121.06
			4085920	1	Piece		313.04	313.04	0.00	0.00	46.96	360.00	360.00
VAT Total													
62.75													

Total Units: 0 Cases 12 Pieces 0 Packs 0 Other

Gross Weight: 33 Kg

Bottle Deposit Total: 0.00

TOTAL:

481.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divicer Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L 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 N/Crate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66300 2023-10-13 12:19:34

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: Customer Name: Liquor City Middelburg

Principal Customer Code: 838357

Doc. Date: 2023-10-11 Doc. Ref: 917227548 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		11
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: 917227548 (2 Product Type)							12

[date]

Authorized by:

Wane
13/10/23