

Nelspruit
PO Box X03
Nelspruit
2100

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Nelspruit
2100

DELIVER TO

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

09.

Curr. ZAR		TAX INVOICE	917252284
TAX INVOICE		PAGE 1 OF 1	DATE
VAI REG NO.	4330277213	TELEPHONE	+27(0)1021
DELIVERY NO.	40401138	FAX	+27(0)1021
SHIPMENT NO.	2166112	CUSTOMER NO.	838357
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	MADRE HKN

DELIVERY INSTRUCTIONS	12 x 660ml	4058358	Quantity:
Crate Deposit			

ORDER
MESSAGE

SALES ORDER NO.	19491531
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100

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	125 Other
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Gross Weight: 1909 Kg

Bottle Deposit Total: 0.00

TOTAL:

55476.58

BATCHES	QUANTITY		BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5L BIB (SFW)	4000000		4.5 Lit	4000015	Dwyder Beards	4000094		Terms: Payment 7 Days from Inv 2.0%, Settlement discount of ZAR966.53 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets	4085904		
4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4023385		
2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4085919		
X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085920		
X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085921		
X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		
lit NaCrate	4015031		660ml/750ml HNK	4085918				CONDITIONS OF SALE
x650ml HNK	4085886							
x650ml HNK	4085925							
					CASH			
					CHEQUE			
					ACCOUNT PAYMENT RECEIVED			
					ACCOUNT			
					OTHER			
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 _____

11/10	4488	1	4488
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NAME

21/11/2012



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/025165/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

OLD TO
Liquor City 23 (Pty) Ltd
Liquor City Middelburg
PO Box 700
Middelburg
460

DELIVER TO
Liquor City Middelburg
Dolerite Crescent Ext 26
Middelburg
1055
Mobile 0727071949
Telephone 0727071949

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806036873
PAGE 1 OF 1		DATE	27.10.2023	
VAT REG NO.	4330277213	TELEPHONE	+27(0)1021	
DELIVERY NO.	86351253	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	838357	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	MADRE HKN	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058356 Quantity:
ORDER MESSAGE

SALES ORDER NO.	67252395
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	4085945		18	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	198.10
	4085919		6	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	2159.97
	4085920		2	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
	4085918		36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
					VAT Total							
					410.88							

Total Units: 0 Cases 62 Pieces 0 Packs 0 Other
Gross Weight: 106 Kg
Bottle Deposit Total: 0.00
TOTAL: 3150.10

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
0X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or		660 ml	4018970	DK 50L HNK	4085921		
Lit NucGale	4015031	660ml/750ml HNK	4055918				
6X600ml HNK	4035866						
2X660ml 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 - CR67390

2023-11-02 14:48:58

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

Brief Description of Credit:

Principal Customer Code: 838357

Doc. Date: 2023-10-25 Doc. Ref: 917252284 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		18
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		6
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		2
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917252284 (4 Product Type)							62

[date]

Authorized by:

