



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

Nelspruit
PO Box X03
Nelspruit
2100

2100

SOLD TO

DELIVER TO

J M Jardim
Liquor City - Kabokweni
PO Box 700
Boksburg
1460

Liquor City - Kabokweni
Main Street
Shop 305, Kabokweni Plaza
Kabokweni
1245
Mobile

1460

Telephone 0137962124

		Curr. ZAR	TAX INVOICE	917397016
TAX INVOICE		PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	4560262042	TELEPHONE	+27(0)1021	
DELIVERY NO.	40556306	FAX	+27(0)1021	
SHIPMENT NO.	2229539	CUSTOMER NO.	82332	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	HNK	

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

SALES ORDER NO.	19643894
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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
		70390	10	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	2876.67
		70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	33126.35
		70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	117836.28
		70391	84	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
		70407	10	Tray ✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
		70432	20	Tray ✓	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
		154	Piece		Crate Deposit: Beer		9.57			1.44	11.01	1694.85
					Deduction Totals:							
					Trade Discount							
					VAT Total		25080.90					
		Material(s) temporarily out of stock, please re-order										
		70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
		70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
		70406	10	Case	*SOL.NRB Case 4(6x330ml) Ba ZA							

15/11/24

Crake 176

Bdt 912

806096847

Total Units: 450 Cases 0 Pieces 0 Packs 278 Other

Gross Weight: 9273 Kg

Bottle Deposit Total: 3215.52

TOTAL:	192286.93
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GRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: 15 days fm strtmt with COD Opt. Settlement discount may be deducted: R4672.36 if paid by 14.01.2024 R1868.94 if paid by 15.02.2024 Calculation excl. deposit on returnable items.	
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			
20X7.50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		CONDITIONS OF SALE	
12X7.50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920			
12X7.50 ml or	--		660 ml	4018870		DK 50L HNK	4085921			
Lit MuCrate	4015031		660ml/750ml HNK	4085918						
16x600ml HNK	4085886									
12x650ml HNK	4085925	76	7211			100 Empty bts.				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

111

Terms: 15 days fm strmt with COD Opt.
Settlement discount may be deducted:
R4672.36 if paid by 14.01.2024
R1868.94 if paid by 15.02.2024
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

CONDITIONS OF SALE

CASH	CHEQUE	ACCOUNT	OTHER
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COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

111



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

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DELIVER TO

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1460

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Main Street
Shop 305, Kabokweni Plaza
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1245
Mobile
Telephone 0137962124

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806096847
PAGE 1 OF 1		DATE	15.01.2024	
VAT REG NO.	4560262042	TELEPHONE	+27(0)1021	
DELIVERY NO.	86421199	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	82322	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67319280

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	176	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1936.97
			4085918	912	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1824.91
						VAT Total							
						490.68							

Total Units: 0 Cases 1088 Pieces 0 Packs 0 Other

Gross Weight: 771 Kg

Bottle Deposit Total: 0.00

TOTAL:

3761.88

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

4000016

4000017

4000018

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4X4.5 Lit

4000001

2.0 Lit

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4000027

4000028

4000029

6X2 Lit

4000002

1.0 Lit Round

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

20X750ml RND

4000005

750 ml

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

12X750ml Green

4000010

750 ml Oval

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

1 Lit NucCrate

4015031

660 ml

401870

4085918

4085919

4085920

4085921

4085922

4085923

4085924

4085925

4085926

4085927

4085928

4085929

4085930

4085931

16x600ml HNK

4085886

660 ml

4085918

4085919

4085920

4085921

4085922

4085923

4085924

4085925

4085926

4085927

4085928

4085929

4085930

4085931

4085932

12x660ml HNK

4085925

660 ml

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Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT 013 758 2285

REQUEST FOR CREDIT - CR73128 2024-01-15 10:58:50

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 Kabokweni

Principal Customer Code: 82322

Doc. Date: 2024-01-11 Doc. Ref: 917397016 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	176
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	912

Total Number of Items to be credited on Document Ref: 917397016 (2 Product Type)

1088

Authorized by: [date]

15/1/24