



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

DELIVER TO

Disco Liquor Store
Portion 51/13 Doornpoort
Badplaas
1190
Mobile 0789677371
Telephone 0789677371

DELIVERY DAY

DSD

CUST. REF.

Nomthandazo

ORDER
MESSAGESALES
ORDER NO.

19492288

		Curr. ZAR	TAX INVOICE	917254494
TAX INVOICE		PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	NA	TELEPHONE		+27(0)1021

DELIVERY NO.	40403432	FAX	+27(0)1021
SHIPMENT NO.	2166672	CUSTOMER NO.	848816
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Northandazo

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4056358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19492288
-----------------------	--	---------------	-----------------	----------

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
			70336	231	Case	AMSTEL RB,Crate 12x660ml ZA		169.56	169.56	20.88	3.39-	28.06	215.11	49689.51
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	6.56-	48.24	369.85	7396.95
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	353.76
				231	Piece	Crate Deposit Other			9.57			1.44	11.01	2542.27
						Deduction Totals:								
						Trade Discount			976.95					
						VAT Total			8235.61					
			Material(s) temporarily out of stock, please re-order 70392	3	Pallet	*HEINEKEN NRB Case 12x650ml ZA								
						* Items out of stock on original Sales Order								

Crak 106

Bdt 1272

806038519

36110123 M

Total Units: 231 Cases 0 Pieces 0 Packs 31 Other

Gross Weight: 3950 Kg

Bottle Deposit Total: 4823.28

TOTAL:

63139.67

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (SFM)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1101.01 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		
3x2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16x1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028		
10x750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
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/750ml HNK	4085918				
16x660ml HNK	4085986							
12x660ml HNK	4085925							
106		Full						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

~~CH~~ KELAS MIPA 5

3/2/4

2/22/21

2023.10.27



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

SOLD TO
Wiehuela Liu
Disco Liquor Store
Portion 51/13 Doornpoort
Badplaas
1190

DELIVER TO
Disco Liquor Store
Portion 51/13 Doornpoort
Badplaas
1190
Mobile 0789677371
Telephone 0789677371

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806038519
PAGE 1 OF 1		DATE	30.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86353472	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	848816	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Nonthandazo	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67254594

RETURN CODE	QUANTITY Cases	Bols	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 4085918	106 1272	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1166.58 2545.28
							484.16						

Total Units: 0 Cases 1378 Pieces 0 Packs 0 Other

Gross Weight: 782 Kg

Bottle Deposit Total: 0.00

TOTAL:

3711.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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 Nuc/raie	4015031	660ml/750ml HNK	4018870				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR67449

2023-10-30 15:13:17

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: Disco Liquor Store

Principal Customer Code: 848816

Doc. Date: 2023-10-26 Doc. Ref: 917254494 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		106
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1272
Total Number of Items to be credited on Document Ref: 917254494 (2 Product Type)							1378

Have 30/11/23

Authorized by: [date]