



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
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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917374170
PAGE 1 OF 1		DATE	28.12.2023	
VAT REG NO.	4330277213	TELEPHONE	+27(0)1021	
DELIVERY NO.	40531412	FAX	+27(0)1021	
SHIPMENT NO.	2219532	CUSTOMER NO.	838357	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Natasha - 20 De	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19615501

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
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	1012.55
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
Deduction Totals: Trade Discount							102.03						
VAT Total							220.12						
Material(s) temporarily out of stock, please re-order 70383 2 Crate							*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 57 Kg

Bottle Deposit Total: 0.00

2912/23

TOTAL:

1687.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days frm smrt with COD Opt. Settlement discount may be deducted: R42.19 if paid by 30.12.2023 R16.88 if paid by 15.01.2024 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		
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 Nucrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							CONDITIONS OF SALE
CUSTOMER SIGNATURE							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

COMPANY REP./DRIVER: [Signature] CUSTOMER SIGNATURE: [Signature] CUSTOMER NAME IN PRINT: [Signature] CUSTOMER ID: [Signature] DATE: 28/12/2023



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806085995
PAGE 1 OF 1		DATE	29.12.2023	
VAT REG NO.	4330277213	TELEPHONE	+27(0)1021	
DELIVERY NO.	86409277	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	838357	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Natasha - 20 De	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67307680

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 4085919 4085918	19 14 132	Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 20L RB Empty GENERIC VAT Total	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	209.10 5039.95 264.13
719.11													

Total Units: 0 Cases 165 Pieces 0 Packs 0 Other

Gross Weight: 175 Kg

Bottle Deposit Total: 0.00

TOTAL:

5513.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFw)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days frm stmnt with COD Opt.
4XS 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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031						
16x600ml HNK	4085886						
12x650ml 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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR72124

2024-01-02 10:51:54

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

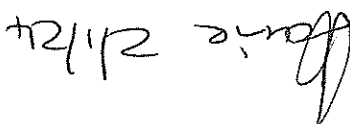
Brief Description of Credit:

Principal Customer Code: 838357

Doc. Date: 2023-12-27 Doc. Ref: 917374170 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		19
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		14
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132
Total Number of Items to be credited on Document Ref: 917374170 (3 Product Type)							165

Authorized by:  [date]

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