



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 69 CC
Liquor City Komatipoort
Cnr Lawrence & Rissik Street
Komatipoort
1340

DELIVER TO
Liquor City Komatipoort
Cnr Lawrence & Rissik Street
Komatipoort
1340
Mobile 0761556109
Telephone 0113669999

TAX INVOICE		Curr. ZAR	TAX INVOICE	917197725
VAT REG NO.		4080308598	TELEPHONE	+27(0)1021
DELIVERY NO.		40343665	FAX	+27(0)1021
SHIPMENT NO.		2143111	CUSTOMER NO.	862304
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Rep beer o

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19434388
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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
			70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1312.66
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	6453.17
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.21
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70387	4	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	760.01
			70329	6	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
				39	Piece	Crate Deposit Other		9.57			1.44	11.01	429.22
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 90 Cases 0 Pieces 0 Packs 69 Other

Gross Weight: 1963 Kg

Bottle Deposit Total: 814.32

TOTAL: 43805.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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 L Lit NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		CASH		CHEQUE		ACCOUNT	
OTHER		ACCOUNT PAYMENT RECEIVED		OTHER		CONDITIONS OF SALE	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Curr. ZAR		TAX INVOICE	806013514
CREDIT NOTE		DATE	27.09.2023
PAGE 1 OF 1		TELEPHONE	+27(0)1021
VAT REG NO.	4080308598	FAX	+27(0)1021
DELIVERY NO.	86323653	CUSTOMER NO.	862304
SHIPMENT NO.	Secondary Delivery		Duty Paid
DELIVERY MODE	DSD	TAX CLASS	Rep beer o
DELIVERY DAY			

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67226892

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	29	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	319.16
			4085918	192	Piece		1.74	1.74	0.00	0.00	0.26	2.00	384.19
						VAT Total						91.74	

Total Units: 0 Cases 221 Pieces 0 Packs 0 Other

Gross Weight: 145 Kg

Bottle Deposit Total: 0.00

TOTAL:

703.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X6 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		
1 Lit NucCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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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

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR65053

2023-09-27 16:10:41

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:

Principal Customer Code: 862304

Doc. Date: 2023-09-25 Doc. Ref: 917197725 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		29
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		192
Total Number of Items to be credited on Document Ref: 917197725 (2 Product Type)							221

Smuts Street
Rocky's Drift
Nelspruit
1200