



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

DELIVER TO
Liquor City - Kabokweni
Main Street
Shop 305, Kabokweni Plaza
Kabokweni
1245
Mobile
Telephone 0137962124

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917309245
VAT REG NO.	4560262042	PAGE 1 OF 1	DATE	24.11.2023
DELIVERY NO.	40461125	TELEPHONE	TELEPHONE	+27(0)1021
SHIPMENT NO.	2190823	FAX	FAX	+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	CUSTOMER NO.	82322
DELIVERY DAY	HKN	TAX CLASS	TAX CLASS	Duty Paid
		CUST. REF.	CUST. REF.	Boya HKN

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	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	28944.06
Deduction Totals:							513.65						
Trade Discount							3775.31						
VAT Total													
Material(s) temporarily out of stock, please re-order													
70406													
10 Case													
*SOL NRB Case 4(6x330ml) Ba ZA													
* Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1017 Kg

Bottle Deposit Total: 0.00

TOTAL:

28944.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4x5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR723.60 may be deducted for
4x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
3x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
6x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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				
6x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP/DRIVER	QUANTITY	DATE	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE	
144 PPS	12	24/11/23	[Signature]	JOHN		24-11-23	



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806059728
PAGE 1 OF 1		DATE	27.11.2023	
VAT REG NO.	4560262042	TELEPHONE	+27(0)1021	
DELIVERY NO.	86378674	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	82322	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Boya HKN	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67278211

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
			4085945 4085918	12 144	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00	0.00	1.44 0.26	11.01 2.00	132.07 288.14
Total Units: 0 Cases 156 Pieces 0 Packs 0 Other													

Gross Weight: 89 Kg

Bottle Deposit Total: 0.00

TOTAL:

420.21

CRAATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIG (SPW) 4X5L BIG DISCOR 4X4.5 LIT 5X2 LIT 16X1 LIT RND 20X750ml RND 12X750ml Green 1 Lit NucCrate 16x600ml HNK 12x600ml HNK	4000030 4016137 4000001 4000002 4000003 4000005 4000010 4015031 4085886 4085925	4.5 Lit 2.0 Lit 1.5 Lit 1.0 Lit Round 1.0 Lit Oval 750 ml 750 ml Oval 660 ml 660ml/750ml HNK	4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018870 4085918	Divider Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000034 4085904 4023385 4000028 4085919 4085920 4085921		Terms: Nov Purch 2.5%, due 27 Dec
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR69498

2023-11-27 13:11:54

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: 2023-11-23 Doc. Ref: 917309245 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		12
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		144
Total Number of Items to be credited on Document Ref: 917309245 (2 Product Type)							156

Authorized by:

1/1

[date]