



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 Hyper Bushbuck Ridge
Liquor City Hyper - Bushbuck Ridg
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Hyper - Bushbuck Ridg
639 Main Road
Bushbuckridge
1280
Mobile 0727997922
Telephone 0137990490

REPRINT	Curr. ZAR	TAX INVOICE	917181883
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4160262061	TELEPHONE	+27(0)1021
DELIVERY NO.	40329746	FAX	+27(0)1021
SHIPMENT NO.	2137341	CUSTOMER NO.	83639
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Thabo Mkhata

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 1122.20
ORDER MESSAGE: 5011.02

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
			70333	20	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA SBOV Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70383	90	Tray	Deduction Totals: Trade Discount VAT Total	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
			Material(s) temporarily out of stock, please re-order 70383 154 Crate *SBOV Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order										

Total Units: 0 Cases 0 Pieces 0 Packs 110 Other
Gross Weight: 1243 Kg
Bottle Deposit Total: 0.00

TOTAL: 38417.82

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR/68.36 may be deducted for timeous payment.
XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
XS 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
XS 2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
XS 1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
XS 750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
XS 750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
XS 750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4015031						
6x660ml HNK	4085886						
2x660ml HNK	4085925						

COMPANY REP./DRIVER: Nicholas N
CUSTOMER SIGNATURE: [Signature]
CUSTOMER NAME IN PRINT: E. N. N
CUSTOMER ID: 1819/2023
DATE: 18/09/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/0261659/07 Vat No. 4180211080 NLA Reg No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO **DELIVER TO**

Liquor City Hyper Bushbuck Ridge
Liquor City Hyper - Bushbuck Ridg
PO Box 700
Boksburg
1460

Liquor City Hyper - Bushbuck Ridg
639 Main Road
Bushbuckridge
1280
Mobile 0727997922
Telephone 0137990490

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806044418
PAGE 1 OF 1		DATE	07.11.2023	
VAT REG NO.	4160262061	TELEPHONE	+27(0)1021	
DELIVERY NO.	86359629	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	83639	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Thabo Mkhatawa	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67260032

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	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
			4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.85
						VAT Total							
						703.40							

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other

Gross Weight: 1137 Kg

Bottle Deposit Total: 0.00

TOTAL:

5392.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
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		
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	4018970	DK 50L HNK	4085921		
1 Lit NtCrale	4015031	660ml/50ml HNK	4018970				
16x660ml HNK	4085986		4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Kirk Distribution

REQUEST FOR CREDIT - CR64486 2023-09-20 17:01:16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Customer Name: Liquor City Hyper Bushbuckri

Principal Customer Code: 83639

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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4085918	RB Empty Generic	CS	RB Empty Gene CR	Crates Returned	1848
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4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned	154
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4085918	RB Empty Generic	CS	RB Empty Gene CR	Crates Returned	1848
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4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned	154
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Authorized by:

Done 26/2/23

111