



**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

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

**ORDER MESSAGE**

**SALES ORDER NO.** 19486343

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917247940  |
| VAT REG NO.     |  | 4080308598         | DATE         | 24.10.2023 |
| DELIVERY NO.    |  | 40395813           | TELEPHONE    | +27(0)1021 |
| SHIPMENT NO.    |  | 2163754            | FAX          | +27(0)1021 |
| DELIVERY MODE   |  | Secondary Delivery | CUSTOMER NO. | 862304     |
| DELIVERY DAY    |  | HKN                | TAX CLASS    | Duty Paid  |
|                 |  |                    | CUST. REF.   | e-mail-HNK |

| 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        | 25       | Crate  | AMSTEL RB Crate 12x660ml ZA             | 169.56                  | 169.56                  | 20.88          | 3.39     | 28.06 | 215.11     | 5377.65              |
|             |                |               | 70389        | 10       | Tray   | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 20.18    | 46.20 | 354.19     | 3541.86              |
|             |                |               | 70356        | 25       | Barrel | HEINEKEN Keg David 20L ZA               | 640.08                  | 640.08                  | 0.00           | 12.80    | 94.09 | 721.37     | 2164.11              |
|             |                |               | 70381        | 25       | Tray   | HEINEKEN NRB Tray 2(12x330ml) ZA        | 280.14                  | 280.14                  | 0.00           | 5.60     | 41.18 | 315.72     | 7892.95              |
|             |                |               | 70432        | 10       | Tray   | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 6.28     | 46.14 | 353.76     | 3537.65              |
|             |                |               |              | 25       | Piece  | Crate Deposit Other                     |                         | 9.57                    |                |          | 1.44  | 11.01      | 275.14               |
|             |                |               |              | 3        | Piece  | Keg Deposit                             |                         | 313.04                  |                |          | 46.96 | 360.00     | 1079.99              |
|             |                |               |              |          |        | Deduction Totals:                       |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |        | Trade Discount                          |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |        | VAT Total                               |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |        |                                         | 527.85                  |                         |                |          |       |            |                      |
|             |                |               |              |          |        |                                         | 3113.39                 |                         |                |          |       |            |                      |
|             |                |               |              |          |        |                                         |                         | 23869.35                |                |          |       |            |                      |
|             |                |               |              |          |        |                                         |                         | 23272.62                |                |          |       |            |                      |
|             |                |               |              |          |        |                                         |                         | 7892.95                 |                |          |       |            |                      |
|             |                |               |              |          |        |                                         |                         | 15379.67                |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 73 Other

Gross Weight: 5040 kgs - 2164.11

Bottle Deposit Total: 522.00

TOTAL: 23869.35

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                         |          |       |                                                                                                                                                   |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV)     | 4000000  | 4.5 Lit            | 4000015  | Divder Boards          | 4000094  | R 13215,56  | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR438.28 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |          |       |                                                                                                                                                   |
| 4X5 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  | B           | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                 |          |       |                                                                                                                                                   |
| 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  |                    |          |                        |          | CASH        | CHEQUE                                                                                                                                                                                   | ACCOUNT  | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |             |                                                                                                                                                                                          |          |       |                                                                                                                                                   |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                                                                                                                                                                          |          |       |                                                                                                                                                   |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                                                                                                          | DATE     |       |                                                                                                                                                   |
|                     |          |                    |          |                        |          |             |                                                                                                                                                                                          | 24.10.23 |       |                                                                                                                                                   |

Liquor City Konnectport

70381=HEINEKEN MRB Tray 2(12x330ml)  
Batch=~~1~~A3279716A1  
Exp=Feb 2023

24/10/2023

Invoice=917247940

28/5

They want 2(12x330ml)

W/it mplus  
4319971051

driver Aaron.



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Nelspruit  
PO Box X03  
Nelspruit  
2100

|                 |  |           |             |           |
|-----------------|--|-----------|-------------|-----------|
| **CREDIT NOTE** |  | Curr: ZAR | TAX INVOICE | 806034351 |
| PAGE 1 OF 1     |  | DATE      | 25.10.2023  |           |

|             |            |           |            |  |
|-------------|------------|-----------|------------|--|
| VAT REG NO. | 4080308598 | TELEPHONE | +27(0)1021 |  |
|-------------|------------|-----------|------------|--|

|              |          |     |            |  |
|--------------|----------|-----|------------|--|
| DELIVERY NO. | 86348323 | FAX | +27(0)1021 |  |
|--------------|----------|-----|------------|--|

|              |  |              |        |  |
|--------------|--|--------------|--------|--|
| SHIPMENT NO. |  | CUSTOMER NO. | 862304 |  |
|--------------|--|--------------|--------|--|

|               |                    |           |           |  |
|---------------|--------------------|-----------|-----------|--|
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |  |
|---------------|--------------------|-----------|-----------|--|

|              |     |            |            |  |
|--------------|-----|------------|------------|--|
| DELIVERY DAY | DSD | CUST. REF. | e-mail-HNK |  |
|--------------|-----|------------|------------|--|

**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

|                        |                                             |               |                 |          |
|------------------------|---------------------------------------------|---------------|-----------------|----------|
| DELIVERY IN-STRUCTIONS | Crate Deposit: 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67249436 |
|------------------------|---------------------------------------------|---------------|-----------------|----------|

| 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          |
|-------------|----------------|---------------|---------------------------|--------------|-------------------------|---------------------------------------------------------------------------------------------|----------------------------|----------------------------|----------------------|-------------------------|-------------------------|----------------------------|-------------------------------|
|             |                |               | 70356<br>70381<br>4085919 | 3<br>25<br>8 | Barrel<br>Tray<br>Piece | HEINEKEN Keg David 20L ZA<br>HEINEKEN NRB Tray 2(12x330ml) ZA<br>DK Steel Empty Generic 20L | 640.08<br>280.14<br>313.04 | 640.08<br>280.14<br>313.04 | 0.00<br>0.00<br>0.00 | 12.80-<br>5.60-<br>0.00 | 94.09<br>41.18<br>46.96 | 721.37<br>315.72<br>360.00 | 2164.11<br>7892.95<br>2879.97 |
|             |                |               |                           | 3            | Piece                   | Keg Deposit:<br>Deduction Totals:<br>Trade Discount<br>VAT Total                            |                            | 313.04                     |                      |                         | 46.96                   | 360.00                     | 1079.99                       |
|             |                |               |                           |              |                         |                                                                                             |                            | 178.47                     |                      |                         |                         |                            |                               |
|             |                |               |                           |              |                         |                                                                                             |                            | 1828.31                    |                      |                         |                         |                            |                               |

Total Units: 0 Cases 8 Pieces 0 Packs 28 Other

Gross Weight: 474 Kg

Bottle Deposit Total: 0.00 TOTAL: 14017.02

| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                          |
|-----------------|----------|---------------|----------|----------------|----------|---------|-----------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit       | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR201.14 may be deducted for timeous payment. |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit       | 4000016  | Pallets:       |          |         | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                               |
| 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  |               |          |                |          |         |                                                                                                           |
| 16x650ml HNK    | 4085886  |               |          |                |          |         |                                                                                                           |
| 12x660ml HNK    | 4085925  |               |          |                |          |         |                                                                                                           |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|

# Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

2023-10-25 16:11:17

[illegible]

**Customer Name:** Liquor City Komatiport

Principal Customer Code: 862304

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|----------|-------------|--------|-------|-----|
|------------|-------------------|------|----------|-------------|--------|-------|-----|

|         |                                  |    |                   |                    |    |
|---------|----------------------------------|----|-------------------|--------------------|----|
| 0070381 | HEINEKEN NRB Tray 2(12x330ml) ZA | CS | 2 x 12 x 330ML W2 | Not Ordered / Dupl | 25 |
|---------|----------------------------------|----|-------------------|--------------------|----|

|         |                           |    |         |    |                    |   |
|---------|---------------------------|----|---------|----|--------------------|---|
| 0070356 | HEINEKEN Keg David 20L ZA | CS | 1 x 20L | W2 | Not Ordered / Dupl | 3 |
|---------|---------------------------|----|---------|----|--------------------|---|

|         |                            |    |         |    |                 |   |
|---------|----------------------------|----|---------|----|-----------------|---|
| 4085919 | Dk Steel Empty Generic 20L | CS | 1 x 20L | CR | Crates Returned | 8 |
|---------|----------------------------|----|---------|----|-----------------|---|

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|----------|-------------|--------|-------|-----|
|------------|-------------------|------|----------|-------------|--------|-------|-----|

Doc. Date: 2023-10-23 Doc. Ref: 917247940 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Principal Customer Code: 862304

**Brief Description of Credit:**

Reason for Credit: Crates Returned Customer Name: Liquor City Kampitongart

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

REQUEST FOR CREDIT - CR67082 2023-10-25 16:11:17

013 758 2285

1200 AIRK DISTRIBUTION 1200

Rocky's Drift

Smuts Street

Authorized by:

Naive 25/10/23

1/1