

INEKEN

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026169/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

ity 23 (Pty) Ltd
ity Middelburg
700
urg

DELIVER TO
Liquor City Middelburg
Dolerite Crescent Ext 26
Middelburg
1055
Mobile 0727071949
Telephone 0727071949

TAX INVOICE		Curr. ZAR	TAX INVOICE	917291962
VAT REG NO.		4330277213	DATE	16.11.2023
DELIVERY NO.		40443910	TELEPHONE	+27(0)1021
SHIPMENT NO.		2183846	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	838357
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	HKN

RY IN- TIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19534705

QUANTITY	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
5	70328	5	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	1587.49
5	70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	1063.35
5	70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
10	70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.29-	45.58	349.46	3494.68
2	70356	2	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.81-	92.89	712.16	1424.33
20	70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
5	70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.29-	45.58	349.46	1747.33
2	70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
20	70329	20	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
2	70358	2	Barrel	4(6x440ml) ZA	589.21	589.21	0.00	19.15-	85.51	655.57	1311.14
30	70432	30	Tray	WINDHOEK Draught Keg David 20L ZA	313.90	313.90	0.00	26.09-	43.17	330.98	9929.62
5	70386	5	Crate	WINDHOEK Draught NRB Tray	193.72	193.72	20.88	6.30-	31.25	239.55	1197.75
10	70393	10	Tray	4(6x440ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	2997.85
10		10	Piece	WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
4		4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
				Keg Deposit		313.04			46.96	360.00	1439.98
				Deduction Totals:	1869.57						
				Trade Discount							

16.11.2023

Order

16/11/2023

S	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
IB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094	4058919-8	Terms: Nov Purch 2.5%, due 27 Dec
IB DISCOR	4016137	2.0 Lit	4000016	Pallets:		4058919-2	Settlement discount of ZAR997.86 may be deducted for
	4000001	1.5 Lit	4000017	CHEP Pallet	4023385	4058919-2	timeous payment.
	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028	4058919-2	(Calculation excl. bottle deposits, crate deposits and dry goods
	4000003	1.0 Lit Oval	4000019	Other Pallets	4058919	4058919-2	VAT incl.)
it RND	4000005	750 ml	4000020	DK 20L HNK	4085920	4058919-2	
3ml RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	4058919-2	
3ml Green		660 ml	4018870	DK 50L HNK	4085921	4058919-2	
3ml or	4015031	660ml/750ml HNK	4085918				
3ml HNK	4085886						
3ml HNK	4085925						

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HEINEKEN
beverages

Curr. ZAR TAX INVOICE 16.11.2023
TAX INVOICE 4330277213 PAGE 2 OF 2 TELEPHONE +27(0)1021
VAT REG NO. 40443910 FAX +27(0)1021
DELIVERY NO. 2183846 CUSTOMER N88857
SHIPMENT NO. Secondary Delivery TAX CLASS Duty Paid
DELIVERY MODE HKN CUST. REF. HKN
DELIVERY DAY SALES ORDER NO. 19534705

SOLD TO
Liquor City 23 (Pty) Ltd
Liquor City Middelburg
PO Box 700
Middelburg
460

DELIVER TO
Liquor City Middelburg
Dolerite Crescent Ext 26
Middelburg
1055
Mobile 0727071949
Telephone 0727071949

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Ddp	UNIT PRICE Excl. Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
						VAT Total		5439.69					
						Material(s) temporarily out of stock, please re-order 70388 10 Tray 70379 10 Tray							
						*AMSTEL Can Tray 4(6x440ml) ZA *HEINEKEN Can Tray 2(12x440ml) ZA							
						* Items out of stock on original Sales Order * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 121 Other

Gross Weight: 1690 Kg

Bottle Deposit Total: 208.80

TOTAL:

41704.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			Settlement discount of ZAR997.86 may be deducted for
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		timeous payment.
3X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lt RND	4000003	1.0 Lt 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	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lt NxCrate	4085886	660ml/750ml HNK	4085918	CASH			
16x600ml HNK	4085886			CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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16/11/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003026165/07 Val.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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806053906
VAT REG NO.		4330277213	DATE	17.11.2023
DELIVERY NO.		86370450	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	838357
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	HKH

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67267974

RETURN CODE	QUANTITY Cases	Bols	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
			4085919 4085920	8 2	Piece Piece	DK Steel Empty Generic 20L DK Steel Empty Generic 30L VAT Total	313.04 313.04	313.04 313.04	0.00 0.00	0.00 0.00	46.96 46.96	360.00 360.00	2879.97 719.99
Total Units: 0 Cases 10 Pieces 0 Packs 0 Other							Gross Weight: 63 Kg Bottle Deposit Total: 0.00 TOTAL: 3599.96						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
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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	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR68870

2024-01-05 14:09:21

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

Doc. Date: 2023-11-15

Doc. Ref: 917291962

GRV: S

Credit Type: ACCOUNT

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		8
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		2
							10

Total Number of Items to be credited on Document Ref: 917291962 (2 Product Type)