



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
Carlos Rodrigues
Liquor City Express - Jackscons
PO Box 4348
Nelspruit
1200

DELIVER TO
Liquor City Express - Jackscons
1 Bester Street
Nelspruit
1200
Mobile 0722249031
Telephone 0137440231

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

TAX INVOICE		Curr. ZAR	TAX INVOICE	917359115
VAT REG NO.		4150172437	PAGE 1 OF 1	DATE
DELIVERY NO.		40516060	TELEPHONE	20.12.2023
SHIPMENT NO.		2213934	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	71498
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	HEIN

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70389	90	Case	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	18.54-	46.44	356.07	32046.54
			70389	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	18.54-	46.44	356.07	14242.91
			70392	45	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	3.49-	34.33	263.19	11843.75
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	3.49-	34.33	263.19	47375.00
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	20.41-	44.02	337.51	1012.55
			70335	8	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	20.40-	44.03	337.53	2700.17
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	3.76-	36.98	283.52	567.05
			70429	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	20.59-	44.00	337.31	3373.04
			70386	12	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	2.91-	31.75	243.44	2921.38
				12	Piece	Crate Deposit: Beer			9.57			1.44	11.01	132.07
						Deduction Totals:								
						Trade Discount								
						VAT Total								

Total Units: 317 Cases 0 Pieces 0 Packs 103 Other

Gross Weight: 5106 Kg

Bottle Deposit Total: 250.56

TOTAL: 12658.28

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 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Full create 6		Empty 61		CASH		DATE	
HAPPERS		ZARHOLE		CHEQUE		20/12/23	
				ACCOUNT			
				OTHER			
				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			

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2522.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CRATE 67
BOTTLE 72
806078997



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2009/026165/07 Val No. 4180211089 NLA Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806078997
PAGE 1 OF 1		DATE	21.12.2023	

VAT REG NO.	4150172437	TELEPHONE	+27(0)1021
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DELIVERY NO.	86402291	FAX	+27(0)1021
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SHIPMENT NO.		CUSTOMER NO.	71498
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	DSD	CUST. REF.	HEIN
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SALES ORDER NO.		67300702	
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ORDER MESSAGE			
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DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

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	67	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	737.37
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
						VAT Total							
						114.97							

otal Units: 0 Cases 139 Pieces 0 Packs 0 Other Gross Weight: 172 Kg

Bottle Deposit Total: 0.00 TOTAL: 881.44

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
K4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
K2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4023385		
3X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
3X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or		660 ml	4018670	DK 50L HNK	4085921		
Lit NUCrate	4015031	660ml/750ml HNK	4085918				
3x660ml HNK	4085886						
2x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR71683 2023-12-21 16:20:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Jacksons Liquor Store

Brief Description of Credit:

Principal Customer Code: 71498

Doc. Date: 2023-12-19 Doc. Ref: 917359115 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		67
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917359115 (2 Product Type)							
							139

Smuts Street
Rocky's Drift
Nelspruit
1200