



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val 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 INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917401404
VAT REG NO.		4080308598	DATE	16.01.2024
DELIVERY NO.	40559867	FAX	TELEPHONE	+27(0)1021
SHIPMENT NO.	2231977	CUSTOMER NO.	862304	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Beer	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Val&Dep	UNIT PRICE Excl. Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70388	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1929.61
			70356	4	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	12.80-	94.09	721.37	2885.48
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
				4	Piece	Keg Deposit Deduction Totals: Trade Discount					46.96	360.00	1439.98
						VAT Total		2136.23					

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 565 Kg
Bottle Deposit Total: 0.00
TOTAL: 16377.73

DISCOUNT MESSAGE

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Beards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



HEINEKEN
beverages

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Nelspruit PO Box X03 Nelspruit 2100

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Liquor City Komatipoort
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Komatipoort 1340

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806098391
PAGE 1 OF 1		DATE	17.01.2024	
VAT REG NO.	4080308598	TELEPHONE	+27(0)1021	
DELIVERY NO.	86424140	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	862304	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Beer	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO. 67319268			
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	28	Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 20L RB Empty GENERIC VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	308.15
			4085919	9	Piece		313.04	313.04	0.00	0.00	46.96	360.00	3239.97
			4085918	252	Piece		1.74	1.74	0.00	0.00	0.26	2.00	504.25
											528.57		

Gross Weight: 219 Kg

Bottle Deposit Total: 0.00

TOTAL:

4052.37

Total Units: 0 Cases 289 Pieces 0 Packs 0 Other

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: 15 days fm slmt with COD Opt.	
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 Nucraie	4015031	660ml/750ml HNK	4018870						
16x660ml HNK	4085986								
12x660ml HNK	4085925								

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73247

2024-01-17 12:31:56

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 Komatipoort

Brief Description of Credit:

Principal Customer Code: 862304

Doc. Date: 2024-01-15 Doc. Ref: 917401404 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		28
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		9
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		252
Total Number of Items to be credited on Document Ref: 917401404 (3 Product Type)							289

Authorized by:  [date] 17/1/24