



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

REPRINT	Curr. ZAR	TAX INVOICE	917173470
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	4400262129	TELEPHONE	+27(0)1021
DELIVERY NO.	40320638	FAX	+27(0)1021
SHIPMENT NO.	2133365	CUSTOMER NO.	83242
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

SOLD TO
Liquor City Mampoli (Pty) Ltd
Liquor City Kamaghekeza
PO Box 0700
Boksburg
1460

DELIVER TO
Liquor City Kamaghekeza
Stand 793, Kamaghekeza A, Ext 1
Shop 6 Kamaghekeza Centre
Kamhushwa
1201
Mobile 0839442253
Telephone 0137803250

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

ORDER MESSAGE

SALES ORDER NO. 19405375

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
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	33456.11
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	53311.21
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
			Deduction Totals: Trade Discount VAT Total 1243.15 12245.05										
			Material(s) temporarily out of stock, please re-order 70390 10 Tray *AMSTEL NRB Tray 4(6x330ml) ZA 70392 450 Case *HEINEKEN NRB Case 12x650ml 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 278 Other

Gross Weight: 3719 Kg

Bottle Deposit Total: 0.00

TOTAL: 93878.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X4.5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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	4065919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4065921		
1 Lit NuCrate	4015031	660ml/500ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER: *M. M. M. M.*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Sibusiso*

CUSTOMER ID: *013 780 8350*

DATE: *12-09-2023*

ACCOUNT PAYMENT RECEIVED: *Cash 258*

CASH: *258*

CHEQUE: *2304*

ACCOUNT: *86603141*

OTHER: *13/9/23*

CONDITIONS OF SALE: *Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R2346.97 if paid by 15.09.2023 R1877.57 if paid by 19.09.2023 Calculation excl. deposit on returnable items.*

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

278



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Liquor City Mampoli (Pty) Ltd
Liquor City Kamaghekeza
PO Box 0700
Boksburg
1460

DELIVER TO

Liquor City Kamaghekeza
Stand 793, Kamaghekeza A, Ext 1
Shop 6 Kamaghekeza Centre
Kamhushwa
1201
Mobile 0839442253
Telephone 0137803250

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806003141
PAGE 1 OF 1		DATE	13.09.2023	
VAT REG NO.	4400262129	TELEPHONE	+27(0)1021	
DELIVERY NO.	86312438	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	83242	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Heineken	

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67214656

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
			4085945	258	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2839.42
			4085918	2304	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4610.30
						VAT Total						971.70	

Total Units: 0 Cases 2562 Pieces 0 Packs 0 Other

Gross Weight: 1556 Kg

Bottle Deposit Total: 0.00

TOTAL:

7449.72

GRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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	4023395		
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	4018670	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

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

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

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Kirk Distribution

KIRK LOGISTICS NELSPRUIT

Nelspruit.depot@heineken.com

REQUEST FOR CREDIT - CR64048

2023-09-15 17:16:50

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 Kamaqhekeza

Brief Description of Credit:

Principal Customer Code: 83242

Doc. Date: 2023-09-11 Doc. Ref: 917173470 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		258
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2304
Total Number of Items to be credited on Document Ref: 917173470 (2 Product Type)							
							2562

[date]

Authorized by:

15/9/23