



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
Brizolox CC
White River Liquor Store
PO Box 474
White River
1240

DELIVER TO
White River Liquor Store
1495 Kruger Park Street
White River
1240
Mobile 0825431706
Telephone 0137512057

TAX INVOICE		Curr. ZAR	TAX INVOICE	917199540
PAGE 1 OF 1		DATE	26.09.2023	
VAT REG NO.	4560266903	TELEPHONE	+27(0)1021	
DELIVERY NO.	40346387	FAX	+27(0)1021	
SHIPMENT NO.	2143661	CUSTOMER NO.	80107	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Ntombikayi	

DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19439744	
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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	14.95-	36.05	276.35	1381.74
			70392	25	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	6579.86
			70334	3	Tray	SBOV Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	964.63
Deduction Totals:								174.64					
Trade Discount													
VAT Total								1164.29					
Material(s) temporarily out of stock, please re-order													
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 25 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 426 Kg

Bottle Deposit Total: 0.00										TOTAL:	8926.23
----------------------------	--	--	--	--	--	--	--	--	--	--------	---------

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	744	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR178.52 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)		
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				
20X150ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE		
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									
16x660ml HNK	4085886									
12x660ml HNK	4085925	8						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	



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
Brizolox CC
White River Liquor Store
PO Box 474
White River
1240

DELIVER TO

White River Liquor Store
1495 Kruger Park Street
White River
1240
Mobile 0825431706
Telephone 0137512057

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806013283
PAGE 1 OF 1		DATE	28.09.2023	
VAT REG NO.	4560256903	TELEPHONE	+27(0)1021	
DELIVERY NO.	86323999	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	80107	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Niombikayi	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67226150
------------------------	----------------------------------	-----------	---------------	-----------------	----------

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	4085918	24	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	264.13
				96	Piece		1.74	1.74	0.00	0.00	0.26	2.00	192.10
						VAT Total	59.51						

Total Units: 0 Cases 120 Pieces 0 Packs 0 Other

Gross Weight: 93 Kg

Bottle Deposit Total: 0.00

TOTAL:

456.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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	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	4018970	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
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

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

REQUEST FOR CREDIT - CR65097

2023-09-28 13:26:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: White River Liquor Store

Principal Customer Code: 80107

Doc. Date: 2023-09-26 Doc. Ref: 917199540 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		24
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		96
Total Number of Items to be credited on Document Ref: 917199540 (2 Product Type)							120

[date]

Authorized by:

Werner
28/9/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RSG0003175

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
Kamhlushwa
1201
Mobile 0839442253
Telephone 0137803250

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806012994
PAGE 1 OF 1		DATE	27.09.2023	
VAT REG NO.	4400262129	TELEPHONE	+27(0)1021	
DELIVERY NO.	86323646	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	83242	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Elizabeth	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67226885
------------------------	--	---------------	-----------------	----------

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 4085918	143 1308	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1573.79 2617.30
546.66													

Total Units: 0 Cases 1451 Pieces 0 Packs 0 Other

Gross Weight: 876 Kg

Bottle Deposit Total: 0.00

TOTAL:

4191.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000030	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023386		
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 Nuc/ale	4015031		4018670				
16x660ml HNK	4085866						
12x660ml HNK	4085925						

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

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

2023-09-27 16:23:52

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

Customer Name: Liquor City Kamaghekeza

Principal Customer Code: 83242

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

4085918	RB Empty Generic	CS	RB Empty Gene CR	Crates Returned	1308
---------	------------------	----	------------------	-----------------	------

4085918	RB Empty Generic	CS	RB Empty Gene CR	Crates Returned	1308
---------	------------------	----	------------------	-----------------	------

4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned	143
---------	------------------------------	----	------------	----	-----------------	-----

4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned	143
---------	------------------------------	----	------------	----	-----------------	-----

Total Number of Items to be credited on Document Ref: 917197726 (2 Product Type) 1451

Authorized by:

27/9/23