



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 Hyper Bushbuck Ridge
Liquor City Hyper - Bushbuck Ridge
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Hyper - Bushbuck Ridge
639 Main Road
Bushbuckridge
1280
Mobile 0727997922
Telephone 0137990490

****TAX INVOICE****
Cutt. ZAR
PAGE 1 OF 1
TAX INVOICE
917194151
22.09.2023
DATE
TELEPHONE
+27(0)1021
FAX
+27(0)1021
CUSTOMER NO.
83639
TAX CLASS
Duty Paid
CUST. REF.
Thabo

VAT REG NO. 4160262061
DELIVERY NO. 40341120
SHIPMENT NO. 2142319
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE
SALES ORDER NO. 19435607

RETURN CODE	QUANTITY Cases	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
		70383		154	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	40797.31
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.85
						Deduction Totals: Trade Discount		1083.68					
						VAT Total		5542.46					

Total Units: 0 Cases 0 Pieces 0 Packs 154 Other

Gross Weight: 1903 kg

Bottle Deposit Total: 3215.52

TOTAL:

42492.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	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 NUCraie	4015031		4018870				
16x660ml HNK	4055886						
12x660ml HNK	4055925	154					

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR741.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

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

Handwritten signatures and dates: 25/9/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2009/026165/07 Val No. 41802/11080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Liquor City Hyper Bushbuck Ridge
Liquor City Hyper - Bushbuck Ridg
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Hyper - Bushbuck Ridg
639 Main Road
Bushbuckridge
1280
Mobile 0727997922
Telephone 0137990490

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806011963
VAT REG NO.		4160262061	DATE	26.09.2023
DELIVERY NO.		86322743	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	83639
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Thabo

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67225878

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
				154	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
				1848	Piece		1.74	1.74	0.00	0.00	0.26	2.00	3697.85
						VAT Total						703.40	

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other

Gross Weight: 1137 Kg

Bottle Deposit Total: 0.00

TOTAL:

5392.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NvCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REF./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

013 758 2285

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64970

2023-09-26 14:20:34

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 Hyper Bushbuckri

Brief Description of Credit:

Principal Customer Code: 83639

Doc. Date: 2023-09-22 Doc. Ref: 917194151 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	154
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	1848

Total Number of Items to be credited on Document Ref: 917194151 (2 Product Type)

2002

Authorized by:

[date]

Heine 26/9/23