

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

SALES ORDER NO.

19557532

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	3226.59
			70356	3	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	12.80-	94.09	721.37	2164.11
			70407	6	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1894.30
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1007.15
			70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1072.12
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1007.15
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	910.77
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.66
			70330	4	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	1342.00
				19	Piece	Crate Deposit: Beer		9.57			1.44	11.01	209.10
				3	Piece	Keg Deposit		313.04			46.96	360.00	1079.99
						Deduction Totals:							
						Trade Discount							
						VAT Total		2485.95					
						Material(s) temporarily out of stock, please re-order							
						70392							
						30							
						Case							
						*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

4085919-6

806062751

29/11/23

4085919-6

806062751

29/11/23

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR432.84 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X5L BIB DISCOR	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	750 ml	4000020	DK 20L HNK	4085919	CONDITIONS OF SALE	
12X750ml RND	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	660ml/750ml HNK	4085918				
16x600ml HNK		4085986				
12x600ml HNK		4085925				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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TAX INVOICE		4080308598	Curr. ZAR	TAX INVOICE	28.11.2023
VAT REG NO.		40464958	PAGE 2 OF 2		
DELIVERY NO.		2193670	TELEPHONE +27(0)1021		
SHIPMENT NO.		Secondary Delivery	FAX +27(0)1021		
DELIVERY MODE		HKH	CUSTOMER N062304		
DELIVERY DAY			TAX CLASS Duty Paid		
			CUST. REF. Email order: He		
			SALES ORDER NO. 19567532		

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70332	3	Tray	*SBOV AC Gold NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70383	4	Crate	*SBOV Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70358	3	Barrel	*WINDHOEK Draught Keg David 20L ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 56 Other

Gross Weight: 715 Kg

Bottle Deposit Total: 396.72

TOTAL:

19058.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR432.84 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	--	660 ml	4018870	DK 50L HNK			
1 Lit Nucraie	4015031	660ml/500ml HNK	4018870	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No: RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806062701
PAGE 1 OF 1		DATE	29.11.2023	
VAT REG NO.	4080308698	TELEPHONE	+27(0)1021	
SHIPMENT NO.	86379822	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	862304	
DELIVERY DAY	DSD	TAX CLASS	Duty Paid	
		CUST. REF.	Email order: He	

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

ORDER MESSAGE

SALES ORDER NO.
67280692

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
		4085919		6	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	2159.98
VAT Total							281.74						

Total Units: 0 Cases 6 Pieces 0 Packs 0 Other

Gross Weight: 33 Kg

Bottle Deposit Total: 0.00

TOTAL:

2159.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec	
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	4015031	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucRate	4085986							
16x650ml HNK	4085985							
12x650ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR69654 2023-11-30 13:38:44

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: Liquor City Komatipoort

Principal Customer Code: 862304

Doc. Date: 2023-11-27 Doc. Ref: 917314635 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		6
Total Number of Items to be credited on Document Ref: 917314635 (1 Product Type)							6

Werner 30/11/23