

SOLD TO

Stepique CC
Liquor City FR Middelburg Hyper
PO Box 6949
Middelburg
1050

DELIVER TO

Liquor City FR Middelburg Hyper
46 Jeppe Street
Mineralia
1055
Mobile 0832581149
Telephone 0132433166

TAX INVOICE		Curr. ZAR	TAX INVOICE	07.12.2023
VAT REG NO.	NA	PAGE 2 OF 2	TELEPHONE	+27(0)1021
DELIVERY NO.	40487322		FAX	+27(0)1021
SHIPMENT NO.	2202354		CUSTOMER NO	833691
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	LYNETTE
			SALES ORDER NO.	19579144

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
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Material(s) temporarily out of stock, please re-order

70380 13 Tray WINDHOEK Draught NRB Tray 2(12x440ml)

70332 10 Tray *SBOW AC Gold NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

70383 30 Crate *SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order

70379 5 Tray *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order

70389 40 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

70392 2 Pallet *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order

70381 10 Tray *HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order

70355 8 Barrel *HEINEKEN Keg 30L ZA * Items out of stock on original Sales Order

70327 5 Tray *WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order

70329 30 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

70330 5 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order

70385 1 Pallet *WINDHOEK Lager RB Case 12x660ml ZA * Items out of stock on original Sales Order

70406 15 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order

70387 20 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

70331 10 Tray *TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

Total Units: 392 Cases 0 Pieces 0 Packs 163 Other

Gross Weight: 8372 Kg

Bottle Deposit Total: 6848.64

TOTAL:

154788.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Beards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2808.46 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:			CONDITIONS OF SALE
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023365		
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4016870	DK 50L HNK	4085921		
1 Lit NucRate	4015031	660ml/750ml HNK	4085918	CASH			
16x600ml HNK	4085886			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR70532

2023-12-08 14:10:24

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:

Principal Customer Code: 833691

Doc. Date: 2023-12-06

Doc. Ref: 917332799

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		15
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		7
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		180
Total Number of Items to be credited on Document Ref: 917332799 (3 Product Type)							
202							

Authorized by: Maurice 8/2/23

[date]

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