



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

SOLD TO
Stephane CC
Liquor City FR Middelburg Hyper
PO Box 6649
Middelburg
1050

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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917239583
VAT REG NO.	NA	PAGE 1 OF 2	DATE	18.10.2023
DELIVERY NO.	40387922	TELEPHONE	TELEPHONE	+27(0)1021
SHIPMENT NO.	2160418	CUSTOMER NO.	CUSTOMER NO.	833691
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Lynette Glynis	

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml		4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19481719		
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
	28 Full		70328	2	Tray	AMSTEL Can Tray 2(12x440ml) ZA ✓	285.36	285.36	0.00	9.28-	41.41	317.49	635.00
			70336	154	Case	AMSTEL RB Crate 12x660ml ZA ✓	169.56	169.56	20.88	5.51-	27.74	212.67	32750.98
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA ✓	328.17	328.17	0.00	24.29-	45.58	349.46	349.46
			70355	6	Barrel	HEINEKEN Keg 30L ZA ✓	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA ✓	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
			70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA ✓	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	24.37-	38.37	294.14	5882.66
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA ✓	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA ✓	283.86	283.86	0.00	23.42-	39.07	299.51	2995.08
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA ✓	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA ✓	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
			70387	10	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA ✓	144.34	144.34	20.88	4.69-	24.08	184.61	1846.08
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	26.09-	43.17	330.98	9929.62
			70365	6	Barrel	WINDHOEK Draught Keg 30L ZA ✓	883.81	883.81	0.00	28.72-	128.26	983.35	5900.09
			70380	5	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA ✓	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
			70393	30	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA ✓	269.44	269.44	0.00	8.76-	39.10	299.78	8993.58
				184	Piece	Crate Deposit Other		9.57			1.44	11.01	2025.03

4085920-49.57
Crate 28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Dwyer 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 Nucrate	4015031	660ml/500ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

806531578
2016123
ACCOUNT PAYMENT RECEIVED
CONDITIONS OF SALE
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2286.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHAKELAS	Mqamashani			19/10/23

SOLD TO
Stephane 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		NA	Curr. ZAR	TAX INVOICE	18.10.2023
VAT REG NO.		40387922	PAGE 2 OF 2	TELEPHONE	+27(0)1021
DELIVERY NO.		2160418	CUSTOMER N83691		
SHIPMENT NO.		Secondary Delivery	TAX CLASS Duty Paid		
DELIVERY MODE		HKN	CUST. REF. Lynette Glynis		
DELIVERY DAY			SALES ORDER NO. 19481719		

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
				12	Piece	Keg Deposit		313.04			46.96	360.00	4319.96
						Deduction Totals: Trade Discount		4307.78					
						VAT Total		16313.35					
						Material(s) temporarily out of stock, please re-order 70388 10 Tray 70390 5 Tray							
						*AMSTEL Can Tray 4(6x440ml) ZA *AMSTEL NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order * Items out of stock on original Sales Order							

Total Units: 244 Cases 0 Pieces 0 Packs 177 Other

Gross Weight: 6276 Kg

Bottle Deposit Total: 3841.92

TOTAL:

125068.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2286.10 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:	4085604		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4018970				
16X660ml HNK	4085886		4085918				
12X660ml HNK	4085925						
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
Neispruit
PO Box X03
Neispruit
2100

Neispruit
PO Box X03
Neispruit
2100

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806031568
PAGE 1 OF 1		DATE	20.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86345639	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	833691	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Lynette Glynis	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67246618

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
			4085945	28	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	308.15
			4085920	4	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1439.98
			4085918	336	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	672.34
						VAT Total							
						315.71							

Total Units: 0 Cases 368 Pieces 0 Packs 0 Other

Gross Weight: 245 Kg

Bottle Deposit Total: 0.00

TOTAL:

2420.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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		
1 Lt Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085986						
12x650ml 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

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66820

2023-10-20 15:33:59

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 Middelburg Hyper

Brief Description of Credit:

Principal Customer Code: 833691

Doc. Date: 2023-10-18 Doc. Ref: 917239583 GRV: 5 Credit Type: Clean - Cra 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		28
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		336
Total Number of Items to be credited on Document Ref: 917239583 (3 Product Type)							368

[date]

Authorized by:

Werner Zollic