



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No: RG00003175  
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  
Kamhushwa  
1201  
Mobile 0839442253  
Telephone 0137803250

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

|                 |                    |              |              |             |
|-----------------|--------------------|--------------|--------------|-------------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE  | 917380571   |
| VAT REG NO.     | 4400262129         | PAGE 1 OF 1  | DATE         | 29.12.2023  |
| DELIVERY NO.    | 40538020           | TELEPHONE    | TELEPHONE    | +27(0)1021  |
| SHIPMENT NO.    | 2222085            | CUSTOMER NO. | CUSTOMER NO. | 83242       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | TAX CLASS    | Duty Paid   |
| DELIVERY DAY    | Delivery - 48h     | CUST. REF.   | CUST. REF.   | 83242 Order |

| 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 |
|--------------------------------------------------------------------------------------------------|----------------|------|--------------|----------|------|----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                                                                  |                |      | 70407        | 5        | Tray | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 1578.59              |
|                                                                                                  |                |      | 70330        | 30       | Tray | WINDHOEK Lager Can Tray 4(6x440ml) ZA  | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 10612.96             |
| Deduction Totals:<br>Trade Discount                                                              |                |      |              |          |      |                                        |                         | 216.35                  |                |          |       |            |                      |
| VAT Total                                                                                        |                |      |              |          |      |                                        |                         | 1590.20                 |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order                                            |                |      |              |          |      |                                        |                         |                         |                |          |       |            |                      |
| 70389 90 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order      |                |      |              |          |      |                                        |                         |                         |                |          |       |            |                      |
| 70392 450 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order       |                |      |              |          |      |                                        |                         |                         |                |          |       |            |                      |
| 70409 5 Tray *HEINEKEN Silver Can Tray 4(6x440ml) * Items out of stock on original Sales Order   |                |      |              |          |      |                                        |                         |                         |                |          |       |            |                      |
| 70386 77 Crate *WINDHOEK Draught RB Case 12x660ml * Items out of stock on original Sales Order   |                |      |              |          |      |                                        |                         |                         |                |          |       |            |                      |
| 70406 40 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order        |                |      |              |          |      |                                        |                         |                         |                |          |       |            |                      |
| 70385 77 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |                |      |              |          |      |                                        |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 401 Kg

Bottle Deposit Total: 0.00

TOTAL:

12191.55

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                               |
|-----------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------|
| 4X5 L BIB (SEW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: 15 days fm stmnt with COD Opt.          |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         | Settlement discount may be deducted:           |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | R304.79 if paid by 31.12.2023                  |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         | R121.92 if paid by 15.01.2024                  |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | Calculation excl. deposit on returnable items. |
| 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/750ml HNK | 4085518  |                |          |         |                                                |
| 16x650ml HNK    | 4085986  |                 |          |                |          |         |                                                |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

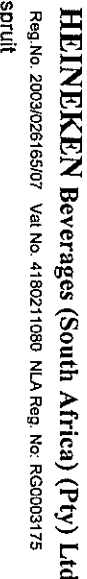
WERN JCG 7 2024

Full crates = 22

Elinaabel

02-01-2024

35



|                 |             |             |            |
|-----------------|-------------|-------------|------------|
| REPRINT         | Curr. ZAR   | TAX INVOICE | 806089300  |
| **CREDIT NOTE** | PAGE 1 OF 1 | DATE        | 03.01.2024 |
| VAT REG NO.     | 4400262129  | TELEPHONE   | +27(0)1021 |

DELIVER TO

Liquor City Kamaguekeza  
Stand 793, Kamaguekeza A, Ext 1  
Shop 6 Kamaguekeza Centre  
Kamhushwa  
1201      Mobile 0839442253

Telephone 01378032500

|               |                    |              |             |
|---------------|--------------------|--------------|-------------|
| SHIPMENT NO.  |                    | CUSTOMER NO. | 83242       |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid   |
| DELIVERY DAY  | DSD                | CUST. REF.   | 83242 Order |

| DELIVERY INSTRUCTIONS | Crate Deposit | 12 x 660ml | 4058358 | Quantity |
|-----------------------|---------------|------------|---------|----------|
|-----------------------|---------------|------------|---------|----------|

ORDER  
MESSAGE

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 67309125 |
|--------------------|----------|

| RETURN CODE | QUANTITY | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                | LIST PRICE<br>Excl Vat&Dep | UNIT PRICE<br>Excl Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VALUE |
|-------------|----------|--------------|----------|-------|----------------------------|----------------------------|----------------------------|-------------------|----------|------|------------|-------------|
|             | Cases    |              |          |       |                            |                            |                            |                   |          |      |            | Bols        |
|             |          | 4085945      | 22       | Piece | Crate Own Generic 12x660ml | 9.57                       | 9.57                       | 0.00              | 0.00     | 1.44 | 11.01      | 242.12      |
|             |          | 4085918      | 264      | Piece | RB Empty GENERIC           | 1.74                       | 1.74                       | 0.00              | 0.00     | 0.26 | 2.00       | 528.27      |
|             |          |              |          |       | VAT Total                  |                            | 100.49                     |                   |          |      |            |             |

|              |         |            |         |         |
|--------------|---------|------------|---------|---------|
| Total Units: | 0 Cases | 286 Pieces | 0 Packs | 0 Other |
|--------------|---------|------------|---------|---------|

Gross Weight: 162 Kg

**Bottle Deposit Total: 0.00**

TOTAL:

770.39

| CRATES          |         | QUANTITY | BOTTLES         |         | QUANTITY | OTHER          | QUANTITY |  | BARCODE |  |  | DISCOUNT MESSAGE                                                                                                                                                                                   |         |       |
|-----------------|---------|----------|-----------------|---------|----------|----------------|----------|--|---------|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------|
| 4X5 L BIB (SFW) | 4000000 |          | 4.5 Lit         | 4000015 |          | Divider Boards | 4000094  |  |         |  |  | Terms: 15 days fm stmnt with COD Opt.                                                                                                                                                              |         |       |
| 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  | 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  |  |         |  |  | CONDITIONS OF SALE                                                                                                                                                                                 |         |       |
| 12X750 ml or    | -       |          | 660 ml          | 4018670 |          | DK 50L HNK     | 4085921  |  |         |  |  |                                                                                                                                                                                                    |         |       |
| 1 Lit NivCrate  | 4015031 |          | 660ml/750ml HNK | 4085918 |          |                |          |  |         |  |  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |         |       |
| 16x650ml HNK    | 4085886 |          |                 |         |          |                |          |  |         |  |  |                                                                                                                                                                                                    |         |       |
| 12x650ml HNK    | 4085825 |          |                 |         |          |                |          |  | CASH    |  |  | CHEQUE                                                                                                                                                                                             | ACCOUNT | OTHER |

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 - CR72384

2024-01-03 09:06:31

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 Kamaghekeza

Brief Description of Credit:

Principal Customer Code: 83242

Doc. Date: 2023-12-29 Doc. Ref: 917380571 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 |       | 22  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 264 |
| Total Number of Items to be credited on Document Ref: 917380571 (2 Product Type) |                              |      |               |             |                 |       |     |
|                                                                                  |                              |      |               |             |                 |       | 286 |

Authorized by: Maïne 3/1/24 [date]