



Reg No 2
Nelspruit
PO Box X03
Nelspruit
2100

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/026165/OT Val No 4180211080 NLA Reg. No RG0003175
 Ispruit
 Box X03
 Ispruit
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SOLD TO
Joao Manuel Jardim
Liquor City - White River
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City - White River
Cnr Kruger Park & Hennie van Tüll
Shop 2 White River Square
White River
1459
Mobile
Telephone 0137502184

		Curr. ZAR	TAX INVOICE	917359116
TAX INVOICE		PAGE 1 OF 1	DATE	20.12.2023
VAT REG. NO.	4350209617	TELEPHONE	+27(0)1021	
DELIVERY NO.	40516059	FAX	+27(0)1021	
SHIPMENT NO.	2213935	CUSTOMER NO.	45027	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	5090	

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4056358	Quantity
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ntity:

ORDER
MESSAGE

SALES
ORDER NO. 19607728

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
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	4231.32
			70331	30	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	7235.67
			70328	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	5306.48
						Deduction Totals:		297.67					
						Trade Discount							
						VAT Total		2187.84					
			Material(s) temporarily out of stock, please re-order										
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	80	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Crate 16

Box 156

806080212

Total Units:	15 Cases	0 Pieces	0 Packs	45 Other
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Gross Weight: 793 Kg
Bottle Deposit Total: 0.00

TOTAL:

CRATES			QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	40000000	4.5 Lt	40000015	Divder Boards	40000394	B X 12 full 3 Empty Crates		CASH	Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R419.34 if paid by 22.12.2023 R167.73 if paid by 15.01.2024 Calculation excl. deposit on returnable items.		
4X5L BIB DISCOR	4016137	2.0 Lt	40000016	Pallets	40058904						
4X4.5 Lt	40000001	1.5 Lt	40000017	CHEP Pallet	4023385						
6X2 Lt	40000002	1.0 Lt Round	40000018	AWay 1.0X1.2m	4000028						
16X1 Lt RND	40000003	1.0 Lt Oval	40000019	Other Pallets	4005919						
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	4005920						
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4005921						
12X750 ml cr	--	650 ml	4018870	DK 50L HNK	4005921						
1 Lt NaCrale	4015031	650ml/750ml HNK	4005918								
16x600ml HNK	4005885										
12x650ml HNK	4005925										
							ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
							CASH	CHEQUE		ACCOUNT	OTHER
							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 _____

Children

Bouguetlos.

22

128/12 12222



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Joao Manuel Jardim
Liquor City - White River
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City - White River
Cnr Kruger Park & Hennie van Tili
Shop 2 White River Square
White River
1469
Mobile
Telephone 0137602184

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

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806080272
VAT REG NO.	4350209617	PAGE 1 OF 1	DATE	22.12.2023
DELIVERY NO.	86403577	TELEPHONE	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	CUSTOMER NO.	45027
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	5090	
SALES ORDER NO.		67302594		

RETURN CODE	QUANTITY Cases	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		16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
	4085918		156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.15
					VAT Total						63.68	
TOTAL: 488.24												

Total Units: 0 Cases 172 Pieces 0 Packs 0 Other

Gross Weight: 102 Kg

Bottle Deposit Total: 0.00

TOTAL:

488.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt.
4XS L 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 Nucate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR71682

2023-12-22 08:51:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Liquor City White River

Brief Description of Credit:

Principal Customer Code: 45027

Doc. Date: 2023-12-19 Doc. Ref: 917359116 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		16
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		156
Total Number of Items to be credited on Document Ref: 917359116 (2 Product Type)							172

Authorized by: Howie 22/12/23
[date]