



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
Zamokuhle Dominique Ndlovu
Liquor City Sabie
PO Box 1430
Hazyview
1242

DELIVER TO
Liquor City Sabie
Main Road
Mount Sheba Building
Sabie
1260
Mobile 0844386288
Telephone 0844386288

TAX INVOICE		Curr. ZAR	TAX INVOICE	917412785
VAT REG NO.		4090293335	TELEPHONE	+27(0)1021
DELIVERY NO.		40575633	FAX	+27(0)1021
SHIPMENT NO.		2238001	CUSTOMER NO.	854581
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Zama.

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19664131
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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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	6482.44
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	283.53
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70432	5	Tray	4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70330	5	Tray	4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
				30	Piece	WINDHOEK Lager Can Tray 4(6x440ml) ZA							
						Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:	196.29						
						Trade Discount							
						VAT Total	2070.65						

Material(s) temporarily out of stock, please re-order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

Total Units: 1 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 705 Kg

Bottle Deposit Total: 626.40

26/1/24

TOTAL:

15875.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR296.49 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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 NACrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Abraham F-H 12/4511

[Signature]

MOKHANDA

25/01/2024

56

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73957

2024-01-26 13:58:00

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 Sabie

Principal Customer Code: 854581

Doc. Date: 2024-01-24 Doc. Ref: 917412785 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		110
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1320
Total Number of Items to be credited on Document Ref: 917412785 (2 Product Type)							1430

Smuts Street
Rocky's Drift
Nelspruit
1200