



180211080 NILA Reg. No. RG0003175

| SOLD TO | DELIVER TO |
|---------|------------|
|         |            |

Liquor City 69 CC  
Liquor City Komatiport  
Cnr Lawrence & Rissik Street  
Komatiport  
1340

Liquor City Komatipoort  
Cnr Lawrence & Rissik Street  
Komatipoort  
1340  
Mobile 0761556109  
Telephone 0113669999

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE | 917369874  |
|                 |                    | PAGE 1 OF 2  | DATE        | 27.12.2023 |
| VAT REG NO.     | 4080308598         | TELEPHONE    | +27(0)1021  |            |
| DELIVERY NO.    | 40527058           | FAX          | +27(0)1021  |            |
| SHIPMENT NO.    | 2218198            | CUSTOMER NO. | 862304      |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |            |
| DELIVERY DAY    | HKN                | CUST. REF.   | HNK         |            |

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

ORDER  
MESSAGE

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 19619021 |
|--------------------|----------|

| RETURN CODE | QUANTITY Cases | QUANTITY Boils | 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                                                 | 77       | Crate  | AMSTEL RB Crate 12x660ml ZA            | 169.56                  | 169.56                  | 20.88          | 3.39-    | 28.06 | 215.11     | 16563.18             |
|             |                |                | 70356                                                 | 4        | Barrel | HEINEKEN Keg David 20L ZA              | 640.08                  | 640.08                  | 0.00           | 12.80-   | 94.09 | 721.37     | 2885.48              |
|             |                |                | 70391                                                 | 20       | Tray   | HEINEKEN NRB Tray 4(6x330ml) ZA        | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 6314.35              |
|             |                |                | 70409                                                 | 3        | Tray   | HEINEKEN Silver Can Tray 4(6x440ml) ZA | 328.17                  | 328.17                  | 0.00           | 6.56-    | 48.24 | 369.85     | 1109.54              |
|             |                |                | 70407                                                 | 5        | Tray   | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 1578.59              |
|             |                |                | 70358                                                 | 4        | Barrel | WINDHOEK Draught Keg David 20L ZA      | 589.21                  | 589.21                  | 0.00           | 11.79-   | 86.61 | 664.03     | 2656.16              |
|             |                |                |                                                       | 77       | Piece  | Crate Deposit: Beer                    |                         | 9.57                    |                |          | 1.44  | 11.01      | 847.42               |
|             |                |                |                                                       | 8        | Piece  | Keg Deposit                            |                         | 313.04                  |                |          | 46.96 | 360.00     | 2879.96              |
|             |                |                |                                                       |          |        | Deduction Totals:                      |                         |                         |                |          |       |            |                      |
|             |                |                |                                                       |          |        | Trade Discount                         |                         | 519.23                  |                |          |       |            |                      |
|             |                |                |                                                       |          |        | VAT Total                              |                         | 4543.65                 |                |          |       |            |                      |
|             |                |                | Material(s) temporarily out of stock, please re-order |          |        |                                        |                         |                         |                |          |       |            |                      |
|             |                |                | 70409                                                 | 7        | Tray   | HEINEKEN Silver Can Tray 4(6x440ml)    |                         |                         |                |          |       |            |                      |
|             |                |                | 70389                                                 | 6        | Tray   | *HEINEKEN Can Tray 4(6x440ml) ZA       |                         |                         |                |          |       |            |                      |
|             |                |                | 70392                                                 | 90       | Case   | *HEINEKEN NRB Case 12x650ml ZA         |                         |                         |                |          |       |            |                      |
|             |                |                | 70387                                                 | 10       | Crate  | *SOWETO GOLD Lager RB Crate 12x750ml   |                         |                         |                |          |       |            |                      |
|             |                |                | 70383                                                 | 5        | Crate  | *SBOW Redb&Ap RB Crate 12x660ml ZA     |                         |                         |                |          |       |            |                      |
|             |                |                | 70329                                                 | 10       | Tray   | *WINDHOEK Draught Can Tray 4(6x440ml)  |                         |                         |                |          |       |            |                      |

10336 - 1

1088919 - 22

1896

1 x  $\frac{1}{3}$  Amstel 66cm damage (May 1985)

$$\begin{array}{r} 10336 - 1 \\ 4085919 - 22 \\ \hline 28084896 \end{array}$$

| 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 strtmt with COD Opt.<br>Settlement discount may be deducted:<br>R731.46 if paid by 29.12.2023<br>R292.58 if paid by 15.01.2024<br>Calculation excl. deposit on returnable items.<br><br>CONDITIONS OF SALE |         |       |                          |  |
| 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  |         |                                                                                                                                                                                                                              |         |       |                          |  |
| Lit NUCraile                                                                                                                                                                                       | 4015031 |          | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                                                              |         |       |                          |  |
| 16x650ml HNK                                                                                                                                                                                       | 4085886 |          |                 |          |                |          |         |                                                                                                                                                                                                                              |         |       |                          |  |
| 12x650ml HNK                                                                                                                                                                                       | 4085925 |          |                 |          |                |          |         |                                                                                                                                                                                                                              |         |       |                          |  |
|                                                                                                                                                                                                    |         |          |                 |          |                |          | CASH    | CHEQUE                                                                                                                                                                                                                       | ACCOUNT | OTHER | ACCOUNT PAYMENT RECEIVED |  |
| 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> |         |          |                 |          |                |          |         |                                                                                                                                                                                                                              |         |       |                          |  |

COMPANY REP./DRIVER  
*[Signature]*

2

CUSTOMER NAME Officer

CUSTOMER ID

DATE 27/12/2023

SOLD TO

Liquor City 69 CC  
 Liquor City Komatipoort  
 Cnr Lawrence & Rissik Street  
 Komatipoort  
 1340

DELIVER TO

Liquor City Komatipoort  
 Cnr Lawrence & Rissik Street  
 Komatipoort  
 1340  
 Mobile 0761556109  
 Telephone 0113669999

|                 |                    |                          |             |            |
|-----------------|--------------------|--------------------------|-------------|------------|
|                 |                    | Curr. ZAR                | TAX INVOICE | 27.12.2023 |
| **TAX INVOICE** |                    | 4080308598               | PAGE 2 OF 2 |            |
| VAT REG NO.     | 40527058           | TELEPHONE +27(0)1021     |             |            |
| DELIVERY NO.    | 2218198            | FAX +27(0)1021           |             |            |
| SHIPMENT NO.    | Secondary Delivery | CUSTOMER N862804         |             |            |
| DELIVERY MODE   | HKN                | TAX CLASS Duty Paid      |             |            |
| DELIVERY DAY    |                    | CUST. REF. HNK           |             |            |
|                 |                    | SALES ORDER NO. 10619021 |             |            |

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|             |                | 70386         | 70385        | 15       | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order<br>*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 113 Other

Gross Weight: 1525 Kg

Bottle Deposit Total: 1607.76

TOTAL:

34834.68

| CRATES                   |         | QUANTITY | BOTTLES        | QUANTITY |  | OTHER         | QUANTITY | BARCODE |  | DISCOUNT MESSAGE                                                                                                                                                                                  |
|--------------------------|---------|----------|----------------|----------|--|---------------|----------|---------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV)          | 4000000 |          | 4.5 Lit        | 4000015  |  | Divder Boards | 4000094  |         |  | Terms: 15 days fm stmnt with COD Opt.<br>Settlement discount may be deducted:<br>R731.46 if paid by 29.12.2023<br>R292.58 if paid by 15.01.2024<br>Calculation excl. deposit on returnable items. |
| 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    | 4085921  |         |  |                                                                                                                                                                                                   |
| 12X750 ml or             | -       |          | 660 ml         | 4018970  |  | DK 50L HNK    | 4085921  |         |  |                                                                                                                                                                                                   |
| 1 Lit Nucraite           | 4015031 |          | 660ml/50ml HNK | 4085918  |  | CASH          |          |         |  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                                 |
| 16x60ml HNK              | 4085886 |          |                |          |  | CHEQUE        |          |         |  |                                                                                                                                                                                                   |
| 12x60ml HNK              | 4085925 |          |                |          |  | ACCOUNT       |          |         |  |                                                                                                                                                                                                   |
|                          |         |          |                |          |  | OTHER         |          |         |  |                                                                                                                                                                                                   |
| 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

CONDITIONS OF SALE

27/12/2023

Liquor City Longport

To 336 = Amstel RB crate 12x66cm 1/8

Batch = A3349710D1

End = Feb 2024

Damaged in four pieces

W/H mplo

driver Sebelo

27/12/2023

invoice 2917369874



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07    Vat No. 4180211080    NLA Reg. No: RG00034175  
Nelspruit  
PO Box X03  
Nelspruit  
2100

Nelspruit  
PO Box X03  
Nelspruit  
2100

**SOLD TO**

Liquor City 69 CC  
Liquor City Komatipoort  
Cnr Lawrence & Rissik Street  
Komatipoort  
1340

**DELIVER TO**

Liquor City Komatipoort  
Cnr Lawrence & Rissik Street  
Komatipoort  
1340  
Mobile 0761556109  
Telephone 01136699999

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

**ORDER MESSAGE**

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806084896 |
| PAGE 1 OF 1     |                    | DATE         | 28.12.2023  |           |
| VAT REG NO.     | 4080308598         | TELEPHONE    | +27(0)1021  |           |
| DELIVERY NO.    | 86408261           | FAX          | +27(0)1021  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 862304      |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | HNK         |           |

**SALES ORDER NO.**    67306157

| RETURN CODE | QUANTITY Cases | QUANTITY Bais | 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          | 4085919       |              | 1        | Crate | AMSTEL RB Crate 12x660ml ZA      | 169.56                  | 169.56                  | 20.88          | 3.39-    | 28.06 | 215.11     | 215.10               |
|             |                |               |              | 22       | Piece | DK Steel Empty Generic 20L       | 313.04                  | 313.04                  | 0.00           | 0.00     | 46.96 | 360.00     | 7919.92              |
|             |                |               |              | 1        | Piece | Crate Deposit: Beer              |                         | 9.57                    |                |          | 1.44  | 11.01      | 11.01                |
|             |                |               |              |          |       | Deduction Totals: Trade Discount |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                        |                         |                         |                |          |       |            |                      |

Total Units:    0 Cases    22 Pieces    0 Packs    1 Other

Gross Weight:    133 Kg

Bottle Deposit Total:    20.88

TOTAL:

8146.03

**CRATES**    QUANTITY    BOTTLES    QUANTITY    OTHER    QUANTITY    BARCODE    DISCOUNT MESSAGE

|                 |         |               |         |                |         |  |                                                                                                                                                                                               |
|-----------------|---------|---------------|---------|----------------|---------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIE (SFW) | 4000000 | 4.5 Lit       | 4000015 | Divider Boards | 4000094 |  | Terms: 15 days frm slmt with COD Opt.<br>Settlement discount may be deducted:<br>R4.78 if paid by 30.12.2023<br>R1.91 if paid by 15.01.2024<br>Calculation excl. deposit on returnable items. |
| 4X5L BIE 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 |  | CONDITIONS OF SALE                                                                                                                                                                            |
| 12X750ml Green  | 4000010 | 750 ml        | 4000021 | DK 30L HNK     | 4085920 |  |                                                                                                                                                                                               |
| 12X750 ml or    | --      | 660 ml        | 4018870 | DK 50L HNK     | 4085921 |  |                                                                                                                                                                                               |
| 1 Lit NbcCrate  | 4015031 |               |         |                |         |  |                                                                                                                                                                                               |
| 16x600ml HNK    | 4085886 |               |         |                |         |  |                                                                                                                                                                                               |
| 12x650ml HNK    | 4085925 |               |         |                |         |  |                                                                                                                                                                                               |

**COMPANY REP./DRIVER**

**CUSTOMER SIGNATURE**

**CUSTOMER NAME IN PRINT**

**CUSTOMER ID**

**DATE**

# Kirk Distribution

## REQUEST FOR CREDIT - CR72062

2023-12-29 08:30:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit:

Client Returned

Brief Description of Credit:

Customer Name: Liquor City Komatipoort

Principal Customer Code: 862304

Doc. Date: 2023-12-22 Doc. Ref: 917369874 GRV: Credit Type: Invoice Amt: R 0

| Stock Code                                                                       | Stock Description           | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|----------------------------------------------------------------------------------|-----------------------------|------|------------|-------------|-----------------|-------|-----|
| 0070336                                                                          | AMSTEL RB Crate 12x660ml ZA | CS   | 12 x 660ML | W5          | Client Returned |       | 1   |
| 4085919                                                                          | Dk Steel Empty Generic 20L  | CS   | 1 x 20L    | CR          | Crates Returned |       | 22  |
| Total Number of Items to be credited on Document Ref: 917369874 (2 Product Type) |                             |      |            |             |                 |       | 23  |

Joane 29/12/23