



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
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 0113669999

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917275240
PAGE 1 OF 1		DATE	07.11.2023	
VAT REG NO.	4080308598	TELEPHONE	+27(0)1021	
DELIVERY NO.	40423463	FAX	+27(0)1021	
SHIPMENT NO.	2175747	CUSTOMER NO.	862304	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HKN	

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
			70356	3	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	12.80-	94.09	721.37	2164.12
			70387	6	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.89-	24.35	186.68	1120.10
			70358	3	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	11.78-	86.61	664.04	1992.12
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				16	Piece	Crate Deposit: Beer		9.57			1.44	11.01	176.09
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:				129.81			
						Trade Discount							
						VAT Total				1309.01			
						Material(s) temporarily out of stock, please re-order							
			70392	50	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Returned system from

Call Return 8/11/23

Total Units: 0 Cases 0 Pieces 0 Packs 22 Other

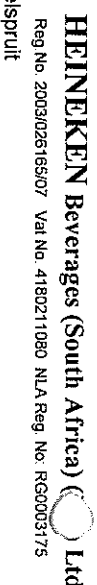
Gross Weight: 367 Kg

Bottle Deposit Total: 334.08

TOTAL:

10035.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR182.88 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods;
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	4018670	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



Reg No. 200302616507 Val No. 41802110B0 NLA Reg No. RG0003175
 Neispruit
 PO Box X03
 Neispruit
 2100

10

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

Liquor City Komatiport
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Mobile 0761556109
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1

TAX INVOICE		Curr. ZAR	TAX INVOICE	917275240
PAGE 1 OF 1		DATE	07.11.2023	
VAT REG NO.	4080308598	TELEPHONE	+27(0)1021	
DELIVERY NO.	40423463	FAX	+27(0)1021	
SHIPMENT NO.	2175747	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:
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ORDER
MESSAGE

SALES ORDER NO.	19515021
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	22 Other
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Gross Weight: 367 Kg

Bottle Deposit Total: 334.08

TOTAL:

10035.75

QUANTITIES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4000015		Divder Beards	4000094									Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR182.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		4000016		Pallets:											
4X4.5 Lit	4000001	4.5 Lit	4000017		CHEP Pallet	4085904										
6X2 Lit	4000002	2.0 Lit	4000018		4Way 1.0X1.2m	4023385										
16X1 Lit RND	4000003	1.0 Lit Round	4000019		Other Pallets	4000028										
20X750ml RND	4000005	1.0 Lit Oval	4000020		DK 20L HNK	4085919										
12X750ml Green	4000010	750 ml	4000021		DK 30L HNK	4085920										
12X750 ml or	--	660 ml	4018870		DK 50L HNK	4085921										
1 Lit NucRate	4015031	660ml/750ml HNK	4085918													
16x600ml HNK	4085886															
12x660ml HNK	4085925															
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 _____

Liquor entry komuipowat

01/11/2023

Invoice = 917275240

T0356 = Hemenken keg zel 3/5

Date = A3221710J

End Febur 2024

T0357 = Sweete Gold lager KB cruce 12x 75cm 6/5

Date = A3014710C

End = Dec 2023

T0358 = Windhoek

Date = A3281710J

Drumke keg brand zel 3/5

End = April 2024

T0359 = Windhoek

Date = A3195710K

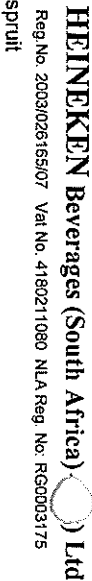
Drumke KB cruce 12x 60cm 10/5

End April 2024

second bottle not covered

with paper

21 Nov 2023



	Curr. ZAR	TAX INVOICE	806045150
CREDIT NOTE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4080308598	TELEPHONE	+27(0)1021

DELIVERY NO.	86361366	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. 67261257

Gross Weight:	367 Kg	
Bottle Deposit Total:	334.08	
TOTAL:		10035.75

			DISCOUNT MESSAGE
			Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR182.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DATE _____

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR68092

2023-11-08 14:02:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned
Customer Name: Liquor City Komatipoort

Brief Description of Credit:

Principal Customer Code: 862304

Doc. Date: 2023-11-06 Doc. Ref: 917275240 GRV: 5 Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070356	HEINEKEN Keg David 20L ZA	CS	1 x 20L	WS	Client Returned		3
0070387	SOWETO GOLD Lager RB Crate 12x750ml ZA	CS	12 x 750ML	WS	Client Returned		6
0070358	WINDHOEK Draught Keg David 20L ZA	CS	1 x 20L	WS	Client Returned		2
0070358	WINDHOEK Draught Keg David 20L ZA	CS	1 x 20L	WS	Client Returned		1
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	WS	Client Returned		10

Total Number of Items to be credited on Document Ref: 917275240 (4 Product Type)

22

[date]

Authorized by:

Boase 8/11/23