



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
Stephane CC
Liquor City FR Middelburg Hyper
PO Box 6949
Middelburg
1050

DELIVER TO
Liquor City FR Middelburg Hyper
46 Jeppe Street
Mineralia
1055
Mobile 0832568149
Telephone 0132433166

TAX INVOICE		Curr. ZAR	TAX INVOICE	917348207
PAGE 1 OF 2		DATE	14.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40503277	FAX	+27(0)1021	
SHIPMENT NO.	2209083	CUSTOMER NO.	833691	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Lynette	

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO		19595683		TOTAL VALUE	
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	Incl.Vat	
			70328	5	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	1587.49	
			70388	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	12699.94	
			70390	40	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	28.61-	34.00	260.64	10425.27	
			70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	49126.48	
			70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90	
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.72	
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.29-	45.58	349.46	1048.40	
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90	
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	662.41	
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	2995.08	
			70382	30	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	7947.91	
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	662.41	
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	898.52	
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2381.13	
			70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	17462.65	
			70365	6	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	5900.09	
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	26.09-	43.17	330.98	9929.62	
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34	
			70330	18	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	26.09-	43.17	330.98	5957.77	

4085920-5
Code 223

806076200
1512123

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000	4016137	4.5 Lit	4000015	Divder Boards	4000094								Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3141.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5 BIB DISCOR	4000001	4000017	2.0 Lit	4000016	Pallets:	4085904									
6X2 Lit	4000002	4000018	1.5 Lit	4000017	CHEP Pallet	4023385									
16X1 Lit RND	4000003	4000019	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028									
20X750ml RND	4000005	4000020	1.0 Lit Oval	4000019	Other Pallets	4085919									
12X750ml Green	4000010	4000021	750 ml	4000020	DK 20L HNK	4085920								CONDITIONS OF SALE	
12X750ml or	--	4018870	750 ml Oval	4000021	DK 20L HNK	4085920									
1 Lit Nucrate	4015031	4018870	660 ml	4018870	DK 50L HNK	4085921									
16x660ml HNK	4085986	4085986	660ml/750ml HNK	4085918											
12x660ml HNK	4085925	4085925													

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

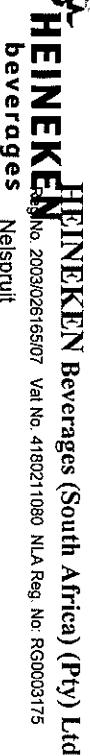
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14/12/23



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TAX INVOICE		NA	PAGE 2 OF 2	TELEPHONE +27 (0)1021
VAT REG NO.		40503277		FAX +27 (0)1021

CUSTOMER N883691

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LAX CLASS

Duty Paid

CUST. REF. Lynette

Journal of Management Inquiry 20(4) 401-416

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VAT	NETT PRICE	TOTAL
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TOTAL:	
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ZAKS/41.33 May be used

deposits, crate deposits a

TERMS OF SALE

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rd Terms and Conditions.

averages.co.za

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val.No. 4180211080 N.L.A.Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Liquor City FR Middelburg Hyper
PO Box 6949
Middelburg
050

DELIVER TO
Liquor City FR Middelburg Hyper
46 Jeppe Street
Mineralia
1055
Mobile 0832581149
Telephone 0132433166

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806076200
PAGE 1 OF 1		DATE	15.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86395636	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	833691	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Lynette	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67295021
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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		223	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2454.23
	4085920		5	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1799.98
	4085918		2676	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5354.67
					VAT Total						1253.33	

Total Units: 0 Cases 2904 Pieces 0 Packs 0 Other Gross Weight: 1693 Kg Bottle Deposit Total: 0.00 TOTAL: 9608.88

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
1X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
30X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit N/A/Gale	4015031	660 ml	4018870	DK 50L HNK	4085921		
1X660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR71232

2023-12-15 11:53:09

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 Middelburg Hyper

Brief Description of Credit:

Principal Customer Code: 833691

Doc. Date: 2023-12-13 Doc. Ref: 917348207 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		223
4085920	DK Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		5
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2676
Total Number of Items to be credited on Document Ref: 917348207 (3 Product Type)							2904

Maize 15/12/23