



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

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

DELIVER TO

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

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Sales Order No. 19623925

TAX INVOICE		Curr. ZAR	TAX INVOICE	917384032
VAT REG NO.	4350209617	PAGE 1 OF 1	DATE	03.01.2024
DELIVERY NO.	40541059	TELEPHONE		+27(0)1021
SHIPMENT NO.	2222861	CUSTOMER NO.		45027
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		5099

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	2876.67
			70392	89	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23305.40
Deduction Totals:													
Trade Discount													
VAT Total													
								521.70					
								3834.53					
Material(s) temporarily out of stock, please re-order													
70392 31 Case													
70389 30 Tray													
HEINEKEN NRB Case 12x650ml ZA													
*HEINEKEN Can Tray 4(6x440ml) ZA													
* Items out of stock on original Sales Order													

Total Units: 89 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 1370 Kg

Bottle Deposit Total: 0.00

TOTAL:

29398.08

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 stmnt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904		R734.95 if paid by 05.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R293.98 if paid by 15.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4065919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4065921		
1 Lit NucRate	4015031						
16x600ml HNK	4085986						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

PERSON

Signature

Bonginkosi

03/01/2024

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806089643
VAT REG NO.		4350209617	DATE	04.01.2024
DELIVERY NO.		86413002	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	45027
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	5099

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67311402
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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
				21	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	231.12
				252	Piece		1.74	1.74	0.00	0.00	0.26	2.00	504.25
						VAT Total							
						95.92							

Total Units: 0 Cases 273 Pieces 0 Packs 0 Other Gross Weight: 155 Kg Bottle Deposit Total: 0.00 TOTAL: 735.37

CRAITES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days frm stmnt with COD Opt.
4X6L 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 NucRate	4015031		4018870				
16x660ml HNK	4085885						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR72440

2024-01-04 10:03:30

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 White River

Principal Customer Code: 45027

Doc. Date: 2024-01-02 Doc. Ref: 917384032 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		21
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		252
Total Number of Items to be credited on Document Ref: 917384032 (2 Product Type)							273

Authorized by: Maize Lili/24 1

[date]

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