



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

Neispruit
PO Box X03
Neispruit
2100

SOLD TO

Wieshwa Liu
Disco Liquor Store
Portion 51/13 Doornpoort
Badplaas
1190

DELIVER TO
Disco Liquor Store
Portion 51/13 Doornpoort
Badplaas
1190
Mobile 0789677371
Telephone 0789677371

TAX INVOICE		Curr. ZAR	TAX INVOICE	917202688
VAT REG NO.		NA	DATE	28.09.2023
DELIVERY NO.		40351526	TELEPHONE	+27(0)1021
SHIPMENT NO.		2145416	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	848816
DELIVERY DAY		Delivery - 48h	TAX CLASS	Duty Paid
			CUST. REF.	Email

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19418074

RETURN CODE	QUANTITY Cases	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
				10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
				10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.67	2876.67
				231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	49889.50
				10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
				180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	47134.52
				5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	1410.44
				20	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
						4(6x440ml) ZA			0.00	5.39-	39.61	303.66	3036.59
				10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00		31.61	242.34	4846.69
				20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	1.44	11.01	2762.38
				251	Piece	Crate Deposit Other		9.57					
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							2075.55						
							16401.73						

Total Units: 185 Cases 0 Pieces 0 Packs 311 Other

Gross Weight: 6276 Kg

Bottle Deposit Total: 5240.88

TOTAL: 125746.59

DISCOUNT MESSAGE

Terms: Payment 7 Days from Invoice 2% Settlement discount of ZAR2339.14 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	CASH	CHEQUE	ACCOUNT	OTHER	CUSTOMER ID	DATE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094							
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							
1 Lit NUCale	4015031	660ml/750ml HNK	4085918									
16x650ml HNK	4085886											
12x650ml HNK	4085925											
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				

967

2023.09.29 29/09/2023

HEINEKEN
beverages

Nelspruit
PO Box X03
Nelspruit
2100

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A Reg No: RGC003175

DELIVER TO
Disco Liquor Store
Portion 51/13 Doornpoort
Badplaas
1190
Mobile 0789677371
Telephone 0789677371

**CREDIT NOTE **		Curr. ZAR	TAX INVOICE	806016440
		PAGE 1 OF 1	DATE	02.10.2023
VAT REG NO.	NA	TELEPHONE		+27(0)1021
DELIVERY NO.	86326127	FAX		+27(0)1021
SHIPMENT NO.		CUSTOMER NO.		848816
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Email

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	1996.00
4085945	4085918	437	5244	Piece	Crate Own Generic 12x660ml	
4085918					RB Empty GENERIC	
					VAT Total	

LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Excl Vat&Dep	Excl Vat&Dep					Incl Vat
9.57	9.57	0.00	0.00	1.44	11.01	4809.40
1.74	1.74	0.00	0.00	0.26	2.00	10493.25
TOTAL:						15302.65

Gross Weight: 3225 Kg
Bottle Deposit Total: 0.00
TOTAL: 15302.65

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2.0%

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		CHEQUE	Refer www.heinekenbeverages.co.za
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		ACCOUNT	
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		OTHER	
16X1 Lit RND	4000003	750 ml	4000019	DK 20L HNK	4085919			
20X750ml RND	4000005	750 ml Oval	4000020	DK 30L HNK	4085920			
12X750ml Green	4000010	660 ml	4000021	DK 50L HNK	4085921			
12X750 ml or	4015031	660ml/50ml HNK	4018870					
1 Lit NtCrate	4085886		4085918					
12x660ml HNK	4085925							

COMPANY REP /DRIVER
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

Wits Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200
013 758 2285

ferner@kirkgroup.co.za

REQUEST FOR CREDIT - CR65333

2023-10-03 08:07:18

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: 848816
Principal Customer Code: 848816

Doc. Date: 2023-09-28 Doc. Ref: 917202688
GRV: Unit Packsize Reason Code Reason Batch QTY

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		5244
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		5681

Total Number of Items to be credited on Document Ref: 917202688 (2 Product Type)

Invoice Amt: R 0

Credit Type:

Customer Name: Disco Liquor Store

Crates Returned

Authorized by: Alice 3/10/23
[date]