



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

SOLD TO
Gurumamo Trading (Pty) Ltd
Steel City Bottle Store
PO Box 903
Middelburg
1050

DELIVER TO
Steel City Bottle Store
341 Willowmore Street
Middelburg
1050
Mobile 0721407050
Telephone 0132461222

TAX INVOICE		Curr. ZAR	TAX INVOICE	917227549
VAT REG NO.		4100218694	PAGE 1 OF 1	DATE 11.10.2023
DELIVERY NO.	40374898	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2154940	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	41678	
DELIVERY DAY	HKH	TAX CLASS	Duty Paid	
		CUST. REF.	Heineken	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19466548

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	70336		308	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	66252.69
	70392		90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
			308	Piece	Crate Deposit Other		9.57			1.44	11.01	3389.69
Deduction Totals:							1462.72					
Trade Discount							12157.78					
VAT Total												

one case damage from a full pallet received by Ruth.
70336 - 1
Crate 341
Bolt 4092
806025455
13/10/23

Total Units: 90 Cases 0 Pieces 0 Packs 308 Other Gross Weight: 4919 Kg Bottle Deposit Total: 6431.04 TOTAL: 93209.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Beards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			Settlement discount of ZAR1648.49 may be deducted for
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		timeous payment.
3X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lt RND	4000003	1.0 Lt 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	4018870	DK 50L HNK	4085921		
1 Lt NuCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER: G. P. Ruth CUSTOMER SIGNATURE: Ruth CUSTOMER NAME IN PRINT: Ruth CUSTOMER ID: DATE: 12-10-2023

Steel City Battery Store

70336=Amstel RB crate 12x66cm 17/8

Bateu=A3258710B1

ETD=Mar 2024

Damage

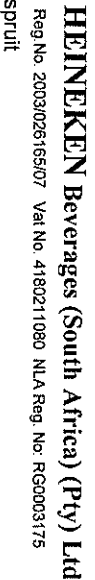
W/Lt mplus

12/10/2023

Invoice=917227549

driver Bengani

~~41225~~



Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO

Steel City Bottle Store
341 Willowmore Street
Middelburg
1050
Mobile 0721407050
Telephone 0132461222

	Curr. ZAR	TAX INVOICE	806025455
CREDIT NOTE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4100218694	TELEPHONE	+27(0)1021
DELIVERY NO.	86338844	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	41678
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

ORDER
MESSAGESALES
ORDER NO.

67239421

[illegible]

Total Units:	0 Cases	4433 Pieces	0 Packs	1 Other
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Gross Weight: 2529 Kg

Bottle Deposit Total: 20.88

TOTAL:

12167.08

CRATES					QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	40000030		4.5 Ltr	40000015		Divyder Boards	40000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
4X5L BIB DISCOR	4016137		2.0 Ltr	40000016		Pallets.								
4X4.5 Ltr	40000001		1.5 Ltr	40000017		CHEP Pallet	4085904							
6X2 Ltr	40000002		1.0 Ltr Round	40000018		4Way 1.0X1.2m	4023385							
16X1 Ltr RND	40000003		1.0 Ltr Oval	40000019		Other Pallets	40000028							
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919			CONDITIONS OF SALE				
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920							
12X750 ml or	-		650 ml	4018870		DK 50L HNK	4085921							
1 Ltr N/Crate	4015031		660ml/750ml HNK	4085918										
16x650ml HNK	4085885													
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. Refer www.heinekenbeverages.co.za				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Kirk Distribution

REQUEST FOR CREDIT - CR66301 2023-10-13 12:20:58

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Customer Name: Steel City Bottle Store

Principal Customer Code: 41678

[illegible]

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Done 13/10/23