



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No: RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Liquor City Hyper Bushbuck Ridge
Liquor City Hyper - Bushbuck Ridg
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Hyper - Bushbuck Ridge
639 Main Road
Bushbuckridge
1280
Mobile 0727997922
Telephone 0137990490

TAX INVOICE		Curr. ZAR	TAX INVOICE	917359924
VAT REG NO.		4160262061	TELEPHONE	+27(0)1021
DELIVERY NO.		40516338	FAX	+27(0)1021
SHIPMENT NO.		2214291	CUSTOMER NO.	83639
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Faith

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19608620
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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
			70391	336	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	104728.10
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	23393.16
			70329	180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	62865.53
			70330	90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
Deduction Totals:							6496.93						
Trade Discount							29011.25						
VAT Total							29011.25						
Material(s) temporarily out of stock, please re-order													
70389 180 Tray							*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order						
70393 84 Tray							*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order						
CASH 308													
Bottle 3696													
2112/23													
286081001													

Total Units: 84 Cases 0 Pieces 0 Packs 606 Other Gross Weight: 8686 Kg Bottle Deposit Total: 0.00 TOTAL: 222419.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm strt with COD Opt.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R5560.49 if paid by 22.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4023385		R2224.20 if paid by 15.01.2024
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	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NLCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>C.1.74</i>	<i>[Signature]</i>	<i>Eddie</i>		<i>20/12/2023</i>



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 Hyper Bushbuck Ridge
Liquor City Hyper - Bushbuck Ridg
PO Box 700
Joksburg
460

DELIVER TO

Liquor City Hyper - Bushbuck Ridg
639 Main Road
Bushbuckridge
1280
Mobile 0727997922
Telephone 0137990490

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806081001
PAGE 1 OF 1		DATE	21.12.2023	
VAT REG NO.	4160262061	TELEPHONE	+27(0)1021	
DELIVERY NO.	86402295	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	83639	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Faith	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67300707

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
			4085945 4085918	308 3696	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	3389.69 7395.70
1406.79													

Total Units: 0 Cases 4004 Pieces 0 Packs 0 Other Gross Weight: 2273 Kg Bottle Deposit Total: 0.00 TOTAL: 10785.39

RATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000034								
X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4000017								
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904								
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385								
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028								
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919								
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920								
2X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921								
Lit NuCrate	4015031	660ml/750ml HNK	4085918										
6x660ml HNK	4085886												
2x660ml HNK	4085925												

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR71703 **2023-12-21 16:35:44**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: **Crates Returned** **Customer Name:** Liquor City Hyper Bushbuckri
Brief Description of Credit:
Principal Customer Code: 83639

Doc. Date: 2023-12-19 **Doc. Ref:** 917359924 **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		308
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3696
Total Number of Items to be credited on Document Ref: 917359924 (2 Product Type)							4004

Authorized by: Marie Zilber
[date]