



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
Classic Crown Properties 56 CC
Roadside Liquor Store
PO Box 1130
Komatipoort
1340

DELIVER TO
Roadside Liquor Store
Shop 5 Portion 13 Farm Lebombo
Komatipoort
1340
Mobile 0726056114
Telephone 0137938366

TAX INVOICE		Curr. ZAR	TAX INVOICE	917409464
VAT REG NO.		4030222436	TELEPHONE	+27(0)1021
DELIVERY NO.		40571464	FAX	+27(0)1021
SHIPMENT NO.		2236191	CUSTOMER NO.	45194
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HNK	CUST. REF.	HNK

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19650586
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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
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	9648.02
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	8630.00
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
			70409	90	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	33286.27
			70407	84	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
			70330	30	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
Deduction Totals: Trade Discount							2839.61						
VAT Total							20871.00						
Material(s) temporarily out of stock, please re-order													
70389 *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
70393 *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order													

2806102484

2x1112x

Not approved

Already received

15/11/24

10612.96

Total Units: 90 Cases 0 Pieces 0 Packs 408 Other
Gross Weight: 6255 Kg
Bottle Deposit Total: 0.00
TOTAL: 160011.01

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR3200.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets.			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
X2 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	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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DATE: 23/10/2024

Case 70399: New - 31st Honor 5000

Barcode: 917 409 464

70358 AMSTEL COT Tray 4 (6x440mg) 30 Cases Renewed

Barcode: A3326710E1

Barcode: 43326710E1

Barcode: 43342710A1

Barcode: 43342710A1

Barcode: 43342710A1

Barcode: 43342710A1

Barcode: 43342710A1

Barcode: 43342710A1

Barcode: 43342710A1

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

Nelspruit
PO Box X03
Nelspruit
2100

Curr. ZAR	TAX INVOICE	806102489
CREDIT NOTE	PAGE 1 OF 1	DATE 24.01.2024

DELIVER TO

VAT REG NO.	4030222436	TELEPHONE	+27(0)1021
DELIVERY NO.	86429297	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	45194
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

SOLD TO
Classic Crown Properties 56 CC
Roadside Liquor Store
PO Box 1130
Komatipoort
1340

DELIVER TO
Roadside Liquor Store
Shop 5 Portion 13 Farm Lebombo
Komatipoort
1340
Mobile 0726056114
Telephone 0137938366

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67326005
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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
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	9648.02
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	8630.00
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
			70409	90	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	33286.27
			70407	69	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	21784.53
			70407	15	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
			70330	30	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
Deduction Totals:													
Trade Discount												2839.60	
VAT Total												20871.00	

Total Units: 90 Cases 0 Pieces 0 Packs 408 Other

Gross Weight: 6255 Kg

Bottle Deposit Total: 0.00

TOTAL: 160011.02

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3x5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR3200.24 may be deducted for timeous payment.
3x5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
3x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
3x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023985		
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 NucCrat	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

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

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73717 2024-01-24 13:34:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Customer Name: Roadside Liquor Store

Principal Customer Code: 45194

Doc. Date: 2024-01-22 Doc. Ref: 917409464 GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl		30
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		30
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl		90
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		84
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W2	Not Ordered / Dupl		90
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		69
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		15
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl		30
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl		30
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl		30

Total Number of Items to be credited on Document Ref: 917409464 (9 Product Type)

498

Authorized by:  [date]

24/1/24