HEINEKEN beverages

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	917353401
TAX INVOICE	PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO. 4160262061		TELEPHONE	+27(0)1021
DELIVERY NO. 40509792		FAX	+27(0)1021
SHIPMENT NO. 2211397		CUSTOMER NO.	83639
DELIVERY MODE Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY HKN		CUST. REF.	Thabo Mkhathwa
		SALES ORDER NO.	19601883

SOLD TO	DELIVER TO
Liquor City Hyper Bushbuck Ridge Liquor City Hyper - Bushbuck Ridg PO Box 700 Boksburg 1460	Liquor City Hyper - Bushbuck Ridg 639 Main Road Bushbuckridge 1280 Mobile 0727997922 Telephone 0137990490

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

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
			70382	231	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	61195.96
			70383	8	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2119.34
				239	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2630.31
						Deduction Totals:							
						Trade Discount 1681.82							
						VAT Total 8601.60							
			Material(s) temporarily out of stock, please re-order										
			70383	300	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA							

Crate 308
Bott 3696
8060 T7669
19/12/23

Total Units: 0 Cases 0 Pieces 0 Packs 239 Other

Gross Weight: 3107 Kg

Bottle Deposit Total: 4990.32

TOTAL: 65945.61

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	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	1
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	3696	DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925	308 full						

BARCODE

DISCOUNT MESSAGE

Terms: 15 days fm stmt with COD Opt.
Settlement discount may be deducted:
R1439.41 if paid by 20.12.2023
R575.76 if paid by 15.01.2024
Calculation excl. deposit on returnable items.

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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
Abram FHW 481C		Eddie	[illegible]	18/12/23

HEINEKEN beverages

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	806077669
CREDIT NOTE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4160262061	TELEPHONE	+27(0)1021
DELIVERY NO.	86399385	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	83639
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Thabo Mkhathwa
		SALES ORDER NO.	67297812

SOLD TO	DELIVER TO
Liquor City Hyper Bushbuck Ridge Liquor City Hyper - Bushbuck Ridg PO Box 700 Boksburg 1460	Liquor City Hyper - Bushbuck Ridg 639 Main Road Bushbuckridge 1280 Mobile 0727997922 Telephone 0137990490

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

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

Total Units: 0 Cases 4004 Pieces 0 Packs 0 Other

Gross Weight: 2273 Kg

Bottle Deposit Total: 0.00

TOTAL: 10785.39

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	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 NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							

BARCODE

DISCOUNT MESSAGE

Terms: 15 days fm stmt with COD Opt.

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR71407 2023-12-20 08:18:44

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:

Principal Customer Code: 83639

Customer Name: Liquor City Hyper Bushbuckri

Doc. Date: 2023-12-15 **Doc. Ref:** 917353401 **GRV:** S **Credit Type:** Clean - Cra **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 Decument Ref: 917353401 (2 Product Type) 4004

Authorized by: Hanie 20/12/23

[date]