



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

**SOLD TO**  
Liquor City Mampoli (Pty) Ltd  
Liquor City Kamaghekeza  
PO Box 0700  
3oksburg  
1460

**DELIVER TO**  
Liquor City Kamaghekeza  
Stand 793, Kamaghekeza A, Ext 1  
Shop 6 Kamaghekeza Centre  
Kamhushwa  
1201  
Mobile 0836442253  
Telephone 0137803250

|                 |  |                    |              |              |
|-----------------|--|--------------------|--------------|--------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917409465    |
| VAT REG NO.     |  | 4400262129         | PAGE 1 OF 1  | DATE         |
| DELIVERY NO.    |  | 40571461           | TELEPHONE    | +27(0)1021   |
| SHIPMENT NO.    |  | 2236192            | FAX          | +27(0)1021   |
| DELIVERY MODE   |  | Secondary Delivery | CUSTOMER NO. | 83242        |
| DELIVERY DAY    |  | HKN                | TAX CLASS    | Duty Paid    |
|                 |  |                    | CUST. REF.   | Goodwell_rep |

**DELIVERY INSTRUCTIONS**    Crate Deposit: 12 x 660ml    4058358    Quantity:    **ORDER MESSAGE**    **SALES ORDER NO.** 19657313

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70336        | 77       | Case  | AMSTEL RB Crate 12x660ml ZA                           | 169.56                  | 169.56                  | 20.88          | 3.39-    | 28.06 | 215.11     | 16563.18             |
|             |                |               | 70406        | 30       | Case  | SOL NRB Case 4(6x330ml) 3a ZA                         | 250.30                  | 250.30                  | 0.00           | 5.01-    | 36.79 | 282.08     | 8462.64              |
|             |                |               | 70329        | 20       | Tray  | WINDHOEK Draught Can Tray                             | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 7075.31              |
|             |                |               | 70432        | 10       | Tray  | 4(6x440ml) ZA WINDHOEK Draught NRB Tray               | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 3537.65              |
|             |                |               |              | 77       | Piece | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 847.42               |
|             |                |               |              |          |       | Deduction Totals:                                     |                         | 599.64                  |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                                        |                         | 4759.07                 |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                                             |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | 70389 40 Tray                                         |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | 70393 30 Tray                                         |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | 70392 5 Pallet                                        |                         |                         |                |          |       |            |                      |

Total Units: 107 Cases    0 Pieces    0 Packs    30 Other    Gross Weight: 1990 Kg    Bottle Deposit Total: 1607.76    TOTAL: 36486.20

| RATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |
|----------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| K5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000034  |         | Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R844.75 if paid by 25.01.2024 R337.90 if paid by 15.02.2024 Calculation excl. deposit on returnable items. |
| K5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:       |          |         |                                                                                                                                                                                       |
| K4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         |                                                                                                                                                                                       |
| K2 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 MuCrate    | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                       |
| 6x600ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                       |
| 2x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                       |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
|                     |                    | SIBUSISO               | N/A         | 23/01/24 |



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
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2100

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Shop 6 Kamaghekeza Centre  
Kamhushwa  
1201  
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Telephone 0137803250

|                 |                    |              |              |           |
|-----------------|--------------------|--------------|--------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE  | 806102492 |
| PAGE 1 OF 1     |                    | DATE         | 24.01.2024   |           |
| VAT REG NO.     | 4400262129         | TELEPHONE    | +27(0)1021   |           |
| DELIVERY NO.    | 86429301           | FAX          | +27(0)1021   |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 83242        |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid    |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | Goodwell_rep |           |

|                       |                                            |  |               |                 |          |
|-----------------------|--------------------------------------------|--|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: |  | ORDER MESSAGE | SALES ORDER NO. | 67326009 |
|-----------------------|--------------------------------------------|--|---------------|-----------------|----------|

| RETURN CODE | QUANTITY Cases | 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      | 115      | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 1265.63              |
|             |                | 4085918      | 1380     | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 2761.38              |
| VAT Total   |                |              |          |       |                            | 525.26                  |                         |                |          |      |            |                      |

Total Units: 0 Cases 1495 Pieces 0 Packs 0 Other

Gross Weight: 849 Kg

Bottle Deposit Total: 0.00

TOTAL:

4027.01

| RATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-------|----------|---------|----------|-------|----------|---------|------------------|
|-------|----------|---------|----------|-------|----------|---------|------------------|

|                |         |                 |         |               |         |  |                                       |
|----------------|---------|-----------------|---------|---------------|---------|--|---------------------------------------|
| X5 L BIB (SFW) | 4000000 | 4.5 Lit         | 4000015 | Divder Boards | 4000094 |  | Terms: 15 days frm slmt with COD Opt. |
| 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 | 4023585 |  |                                       |
| 6X1 Lit RND    | 4000003 | 1.0 Lit Oval    | 4000019 | Other Pallets | 4000028 |  |                                       |
| OX750ml RND    | 4000005 | 750 ml          | 4000020 | DK 20L HNK    | 4085919 |  | CONDITIONS OF SALE                    |
| 2X750ml Green  | 4000010 | 750 ml Oval     | 4000021 | DK 30L HNK    | 4085920 |  |                                       |
| 2X750 ml or    | —       | 660 ml          | 4018870 | DK 50L HNK    | 4085921 |  |                                       |
| Lit NnCrle     | 4015031 | 660ml/750ml HNK | 4085918 |               |         |  |                                       |
| 6x660ml HNK    | 4085886 |                 |         |               |         |  |                                       |
| 2x660ml HNK    | 4085925 |                 |         |               |         |  |                                       |

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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR73714

2024-01-24 13:38:19

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:

Customer Name: Liquor City Kamaghekeza

Principal Customer Code: 83242

Doc. Date: 2024-01-22    Doc. Ref: 917409465    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 |       | 115  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 1380 |
| Total Number of Items to be credited on Document Ref: 917409465 (2 Product Type) |                              |      |               |             |                 |       | 1495 |

Authorized by:  24/1/24

[date]

1/1