



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
De Lira Liquor Enterprises CC
Liquor City FR - Middelburg
PO Box 3220
Middelburg
1050

DELIVER TO
Liquor City FR - Middelburg
Cowen Tuli Street
Shop 8 JJ Strydom Building
Middelburg
1055
Mobile Telephone 0132432699

TAX INVOICE		Curr. ZAR	TAX INVOICE	917412798
VAT REG NO.		4860229204	TELEPHONE	+27(0)1021
DELIVERY NO.		40575630	FAX	+27(0)1021
SHIPMENT NO.		2238003	CUSTOMER NO.	90649
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	JAY

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19660833

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	5.51-	27.74	212.67	16375.50
			70406	10 Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90
			70330	10 Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70323	5 Tray		WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
				77 Piece		Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total		3293.04					
						Material(s) temporarily out of stock, please re-order							
			70328	5 Tray		*AMSTEL Can Tray 2(12x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 87 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 1525 Kg

Bottle Deposit Total: 1607.76 **TOTAL:** 25246.61

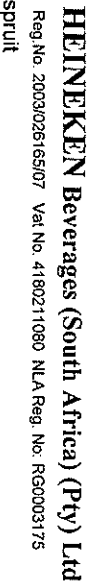
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR451.01 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit 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 Lit NulCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	

MARONIT

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CHEN

25/01/24



	Curr. ZAR	TAX INVOICE	806104472
CREDIT NOTE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4860229204	TELEPHONE	+27(0)1021

CREDIT NOTE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4860229204	TELEPHONE	+27(0)1021
DEIVERBY NO	86430023	FAX	+27(0)1021

DELIVERY NO.	90700920	TAX	12/07/2021
SHIPMENT NO.		CUSTOMER NO.	90649
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES
ORDER NO. 67327350

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	77	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93
						VAT Total							

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.35

GRATIES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000		4,5 Lit	4000015	Divider Boards Pallets: CHEP Pallet 4Way 1,0X1,2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094		Terms: Payment 7 Days from Inv 2,0%
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		4085904		
4X4,5 Lit	4000001		1,5 Lit	4000017		4023385		
6X2 Lit	4000002		1,0 Lit Round	4000018		4000028		
16x1 Lit RND	4000003		1,0 Lit Oval	4000019		4085919		
20X750ml RND	4000005		750 ml	4000020		4085920		
12X750ml Green	4000010		750 ml Oval	4000021		4085921		
12X750 ml or	-		660 ml	4018870				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x650ml HNK	4085886							
12x650ml HNK	4085925							
							ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER					
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za								

DATE _____

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73954

2024-01-26 14:07:44

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: 90649

Doc. Date: 2024-01-24 Doc. Ref: 917412798 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		77
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		924

Total Number of Items to be credited on Document Ref: 917412798 (2 Product Type)

1001

Authorized by:  26/1/24

[date]

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