



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 0839442253
Telephone 0137803250

TAX INVOICE		Curr. ZAR	TAX INVOICE	917301062
VAT REG NO.		4400262129	TELEPHONE	+27(0)1021
DELIVERY NO.		40451929	FAX	+27(0)1021
SHIPMENT NO.		2187445	CUSTOMER NO.	83242
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Elizabeth hein

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19539502
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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
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	28944.06
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	53040.58
			70329	90	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	31838.88
			70432	10	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	22.16-	43.76	335.50	3355.00
			70330	20	Tray	4(6x440ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	6709.99
Deduction Totals:							2684.78						
Trade Discount							16159.37						
VAT Total							2684.78						
Material(s) temporarily out of stock, please re-order							* Items out of stock on original Sales Order						
70392							*HEINEKEN NRB Case 12x650ml ZA						
900							Case						

Total Units: 0 Cases 0 Pieces 0 Packs 378 Other

Gross Weight: 4683 Kg

Bottle Deposit Total: 0.00

TOTAL: 163888.51

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
K5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR3097.21 may be deducted for
K4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
K2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods,
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	2X750ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
Lit MuCrate	4015031	660ml/50ml HNK	4085918				
6x600ml HNK	4085886						
2x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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CHAKAS Mphahlele
Sibusiso N/A
21-11-2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026166/07 Vat No. 4180211080 NLA Reg. No. RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

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Liquor City Mampoli (Pty) Ltd
Liquor City Kamaghekeza
PO Box 0700
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1460

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Stand 793, Kamaghekeza A, Ext 1
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1201
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CREDIT NOTE		Curr. ZAR	TAX INVOICE		806057112
PAGE 1 OF 1		22.11.2023	DATE		+27(0)1021
VAT REG NO.		4400262129	TELEPHONE		+27(0)1021
DELIVERY NO.		86374468	FAX		83242
SHIPMENT NO.			CUSTOMER NO.		Duty Paid
DELIVERY MODE		Secondary Delivery	TAX CLASS		Elizabeth hein
DELIVERY DAY		DSD	CUST. REF.		

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67274209

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	39	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	429.21
			4085918	468	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	936.47
						VAT Total							
						178.13							

Total Units: 0 Cases 507 Pieces 0 Packs 0 Other

Gross Weight: 288 Kg

Bottle Deposit Total: 0.00

TOTAL:

1365.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF-W)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
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	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR69130

2023-11-22 12:06:24

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: 83242

Doc. Date: 2023-11-20 Doc. Ref: 917301062 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		39
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		468
Total Number of Items to be credited on Document Ref: 917301062 (2 Product Type)							507

Authorized by:

22/11/23

[date]