



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

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

SOLD TO

DELIVER TO
Liquor City Kamaghekeza
Stand 793, Kamaghekeza A, Ext 1
Shop 6 Kamaghekeza Centre
Kamhushwa
1201
Mobile 0839442253
Telephone 0137803250

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917286999
PAGE 1 OF 1		DATE	14.11.2023	
VAT REG NO.	4400262129	TELEPHONE	+27(0)1021	
DELIVERY NO.	40438103	FAX	+27(0)1021	
SHIPMENT NO.	2181417	CUSTOMER NO.	83242	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Elizabeth	

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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
Deduction Totals:													
Trade Discount													
VAT Total													
								503.46					
								3700.37					
Material(s) temporarily out of stock, please re-order													
70388 40 Tray													
*AMSTEL Can Tray 4(6x440ml) ZA													
* Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 89 Other

Gross Weight: 1183 Kg

Bottle Deposit Total: 0.00

TOTAL:

28369.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	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:			Settlement discount of ZAR709.24 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	4023365		(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 NaCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Pham FHw 4511

[Signature]

Sibusiso

14-11-2023



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Kamthushwa
1201
Mobile 0839442253
Telephone 0137803260

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806049972
VAT REG NO.		4400262129	DATE	15.11.2023
DELIVERY NO.		86367202	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	83242
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Elizabeth

DELIVERY INSTRUCTIONS
Create Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67267356

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
			4085945 4085918	145 1380	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1595.80 2761.38
Total Units: 0 Cases 1525 Pieces 0 Packs 0 Other													

Gross Weight: 912 Kg

Bottle Deposit Total: 0.00

TOTAL:

4357.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lt	4000015	Divide Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4XS L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt Nucraie	4015031						
16x600ml HNK	4085986						
12x600ml 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

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR68620

2023-11-16 10:40:28

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: 2023-11-13 Doc. Ref: 917286999 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		145
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1380
Total Number of Items to be credited on Document Ref: 917286999 (2 Product Type)							1525

[date]

Authorized by:

Hane 16/11/23