



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Zamokuhle Dominique Ndlovu
Liquor City Sabie
PO Box 1430
Hazyview
1242

DELIVER TO
Liquor City Sabie
Main Road
Mount Sheba Building
Sabie
1260
Mobile 0844386288
Telephone 0844386288

TAX INVOICE		Curr. ZAR	TAX INVOICE	917318691
VAT REG NO.	4090293335	PAGE 1 OF 1	DATE	30.11.2023
DELIVERY NO.	40471935	TELEPHONE	TELEPHONE	+27(0)1021
SHIPMENT NO.	2196035	CUSTOMER NO.	CUSTOMER NO.	854581
DELIVERY MODE	Secondary Delivery	TAX CLASS	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	CUST. REF.	21/11/2023

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19552113

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
			70388	77	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	2262.69
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	3560.72
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	13159.73
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	356.07
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	1686.52
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	1011.91
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
				102	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1122.56
						Deduction Totals:	887.63						
						Trade Discount							
						VAT Total	6440.25						

Total Units: 50 Cases 0 Pieces 0 Packs 139 Other

Gross Weight: 2355 Kg

Bottle Deposit Total: 2129.76

TOTAL:

49375.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR916.07 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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		
1 Lit NUCrate	4015031	660ml/500ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

John Simenao

Turner

30/11/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO

Zamakuhle Dominique Ndlovu
Liquor City Sabie
PO Box 1430
Hazyview
1242

Liquor City Sabie
Main Road
Mount Sheba Building
Sabie
1260
Mobile 0844386288
Telephone 0844386288

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806063259
PAGE 1 OF 1		DATE	01.12.2023	
VAT REG NO.	4090293335	TELEPHONE	+27(0)1021	
DELIVERY NO.	86383094	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	854581	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	21/11/2023	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67281831

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	52	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	572.29
			4085918	624	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1248.62
						VAT Total							
						237.51							

Total Units: 0 Cases 676 Pieces 0 Packs 0 Other

Gross Weight: 384 Kg

Bottle Deposit Total: 0.00

TOTAL:

1820.91

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094									Terms: Payment 7 Days from Inv 2.0%
4X6L 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 MuCrate	40*-5031													
16x600ml HNK	4085886													
12x660ml HNK	4085925													

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR69977

2023-12-01 13:08:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: Liquor City Sabie

Brief Description of Credit:

Principal Customer Code: 854581

Doc. Date: 2023-11-29 Doc. Ref: 917318691 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		52
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		624
Total Number of Items to be credited on Document Ref: 917318691 (2 Product Type)							
							676

Authorized by: Werner 11/12/23
[date]