



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

Simply SA Wholesalers (Pty) Ltd
SA Liquors (Komatiport)
PO Box 2499
Northcliff
2115

DELIVER TO

SA Liquors (Komatiport)
7 Risik Street Ext 4
Komati
1340
Mobile 0722255471
Telephone 0137937155

TAX INVOICE		Curr. ZAR	TAX INVOICE	917401407
VAT REG NO.		4250185545	DATE	16.01.2024
DELIVERY NO.		40559873	TELEPHONE	+27(0)1021
SHIPMENT NO.		2231977	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	44914
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	122142

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19648810

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	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	27393.48
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.80
			70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70407	84	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	23.11-	38.55	295.58	24828.95
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29608.32
			70365	2	Piece	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.73-	128.26	983.34	1966.70
			70432	84	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	29337.25
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
				77	Piece	Crate Deposit: Beer		9.57					847.42
				2	Piece	Keg Deposit		313.04					719.99
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							8994.85						
							23919.82						

Total Units: 0 Cases 2 Pieces 0 Packs 593 Other Gross Weight: 7878 Kg Bottle Deposit Total: 1607.76 **TOTAL:** 183385.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	KOMATI LIQUOR WAREHOUSE RECEIPT No: <u>16/01/24</u> Date: <u>16/01/24</u> Received by: <u>THEWISA</u> Signature: <u>[Signature]</u> N.CASH: <u>CHEQUE</u> ACCOUNT: <u>OTHER</u> All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	Terms: Pment 7/14 Days from Inv (Flex) Settlement discount may be deducted: R3599.38 if paid by 23.01.2024 R3149.46 if paid by 30.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4000017	2.0 Lit	4000016	Pallets:	4085904		
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGrate	4015031		4018870				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<u>CHAKELAS</u>	<u>[Signature]</u>	<u>[Signature]</u>		



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No: RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Chamakala Harmony Liquor CC
Nkomazi Liquor Distributor
256 Aniva Section Aniva Crossing
Driekoppies
1331

DELIVER TO
Nkomazi Liquor Distributor
256 Aniva Section Aniva Crossing
Driekoppies
1331
Mobile 0829047676
Telephone 0829047676

TAX INVOICE		Curr. ZAR	TAX INVOICE	917401408
VAT REG NO.		4220222386	TELEPHONE	+27(0)1021
DELIVERY NO.		40560177	FAX	+27(0)1021
SHIPMENT NO.		2231977	CUSTOMER NO.	862967
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Tshapo

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19649325

RETURN CODE	QUANTITY Cases	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
			70386	83	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	19882.62
				83	Piece	Crate Deposit: Beer		9.57			1.44	11.01	913.46
						Deduction Totals:		522.56					
						Trade Discount		2712.53					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70386	687	Crate	WINDHOEK Draught RB Crate 12x660ml Z							
			70385	770	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 83 Other

Gross Weight: 1026 Kg

Bottle Deposit Total: 1733.04

17/11/24

TOTAL:

20796.08

CRATES
QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Prent 7/14 Days from Inv (Flex) Settlement discount may be deducted: R357.79 if paid by 23.01.2024 R313.07 if paid by 30.01.2024 Calculation excl. deposit on returnable items.	CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x600ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Isom Simango

[Signature]

Isomango

16.11.2024

83



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

SOLD TO

Chamakala Harmony Liquor CC
Nkomazi Liquor Distributor
256 Aniva Section Aniva Crossing
Driefkopies
1331

DELIVER TO

Nkomazi Liquor Distributor
256 Aniva Section Aniva Crossing
Driefkopies
1331
Mobile 0829047676
Telephone 0829047676

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806098392
PAGE 1 OF 1		DATE	17.01.2024	
VAT REG NO.	4220222386	TELEPHONE	+27(0)1021	
DELIVERY NO.	86424141	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	862967	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Tshepo	

DELIVERY IN-STRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67319269

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	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.69
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.70
						VAT Total							
						1406.79							

total Units: 0 Cases 4004 Pieces 0 Packs 0 Other

Gross Weight: 2273 Kg

Bottle Deposit Total: 0.00

TOTAL:

10785.39

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divided Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
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	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085920		
2X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
Lit Nl/Crate	4015031	660ml/50ml HNK	4085918				
6x660ml HNK	4085986						
2x660ml 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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73255 2024-01-17 12:33:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned Customer Name: Nkomazi Liquor Distributor
Brief Description of Credit:
Principal Customer Code: 862967

Doc. Date: 2024-01-15 Doc. Ref: 917401408		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		308
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3696
Total Number of Items to be credited on Document Ref: 917401408 (2 Product Type)							4004

Authorized by: Howie 17/1/24
[date]