



**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**  
Nogbeni John Lucky  
Wisani Eating House  
PO Box 109  
Acornhoek  
1360

**DELIVER TO**  
Wisani Eating House  
Erf 5 Timbavati Village  
Acornhoek  
1360  
Mobile 0834358875  
Telephone 0834358875

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE | 917246004 |
| PAGE 1 OF 1     |                    | DATE         | 20.10.2023  |           |
| VAT REG NO.     | NA                 | TELEPHONE    | +27(0)1021  |           |
| DELIVERY NO.    | 40392715           | FAX          | +27(0)1021  |           |
| SHIPMENT NO.    | 2162877            | CUSTOMER NO. | 70608       |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | HKN                | CUST. REF.   | Doris       |           |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19479679 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|------|--------------|----------|------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             | 70336          | 5    |              | Crate    |      | AMSTEL RB Crate 12x660ml ZA                           | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 1095.03              |
|             | 70389          | 2    |              | Tray     |      | HEINEKEN Can Tray 4(6x440ml) ZA                       | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 754.79               |
|             | 70392          | 20   |              | Case     |      | HEINEKEN NRB Case 12x650ml ZA                         | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 5344.05              |
|             | 70329          | 2    |              | Tray     |      | WINDHOEK Draught Can Tray 4(6x440ml) ZA               | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 721.97               |
|             | 70386          | 8    |              | Crate    |      | WINDHOEK Draught RB Crate 12x660ml ZA                 | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 1974.32              |
|             | 70330          | 1    |              | Tray     |      | WINDHOEK Lager Can Tray 4(6x440ml) ZA                 | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 360.99               |
|             | 70385          | 5    |              | Crate    |      | WINDHOEK Lager RB Crate 12x660ml ZA                   | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 1233.95              |
|             |                | 18   |              | Piece    |      | Crate Deposit Other                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 198.10               |
|             |                |      |              |          |      | VAT Total                                             | 1523.90                 |                         |                |          |       |            |                      |
|             |                |      |              |          |      | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             | 70388          | 1    |              | Tray     |      | *AMSTEL Can Tray 4(6x440ml) ZA                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |

Total Units: 20 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 529 Kg  
Bottle Deposit Total: 375.84

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE | TOTAL |
|--------|----------|---------|----------|-------|----------|---------|------------------|-------|
|--------|----------|---------|----------|-------|----------|---------|------------------|-------|

|                 |         |                 |         |               |         |  |  |  |
|-----------------|---------|-----------------|---------|---------------|---------|--|--|--|
| 4X5 L BIB (SFW) | 4000000 | 4.5 Lit         | 4000015 | Divder Boards | 4000094 |  |  |  |
| 4X5L BIB DISCOR | 4016137 | 2.0 Lit         | 4000016 | Pallets:      |         |  |  |  |
| 4X4.5 Lit       | 4000001 | 1.5 Lit         | 4000017 | CHEP Pallet   | 4085904 |  |  |  |
| 3X2 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   | 4046604 | 660ml/750ml HNK | 4085918 |               |         |  |  |  |
| 16x650ml HNK    | 4085886 |                 |         |               |         |  |  |  |
| 12x660ml HNK    | 4085925 |                 |         |               |         |  |  |  |

COMPANY REPRESENTATIVE: *[Signature]* CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Sanan* CUSTOMER ID: *060646576440* DATE: *22/10/2023*

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR221.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

*Handwritten notes:*  
Crate 135  
Belt 36  
866053610  
26/10/23  
TOTAL: 11683.20



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

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Nyobeni John Lucky  
Wisani Eating House  
PO Box 109  
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Erf 5 Timbavati Village  
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|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806033610 |
| PAGE 1 OF 1     |                    | DATE         | 24.10.2023  |           |
| VAT REG NO.     | NA                 | TELEPHONE    | +27(0)1021  |           |
| DELIVERY NO.    | 86347741           | FAX          | +27(0)1021  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 70608       |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | Doris       |           |

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67248055

| 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      | 135      | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 1485.74              |
|             |                |      | 4085918      | 36       | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 72.04                |
| VAT Total   |                |      |              |          |       |                            | 203.19                  |                         |                |          |      |            |                      |

Total Units: 0 Cases 171 Pieces 0 Packs 0 Other Gross Weight: 299 Kg Bottle Deposit Total: 0.00 TOTAL: 1557.78

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

|                 |         |               |         |                |         |                          |                                                                                                                                                |
|-----------------|---------|---------------|---------|----------------|---------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000 | 4.5 Lit       | 4000015 | Divider Boards | 4000094 | ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE                                                                                                                             |
| 4X5L BIB DISCOR | 4016137 | 2.0 Lit       | 4000016 | Pallets        | 4085904 |                          |                                                                                                                                                |
| 4X4.5 Lit       | 4000001 | 1.5 Lit       | 4000017 | CHEP Pallet    | 4023385 |                          |                                                                                                                                                |
| 5X2 Lit         | 4000002 | 1.0 Lit Round | 4000018 | 4Way 1.0X1.2m  | 4000028 |                          |                                                                                                                                                |
| 16X1 Lit RND    | 4000003 | 1.0 Lit Oval  | 4000019 | Other Pallets  | 4085919 |                          |                                                                                                                                                |
| 20X750ml RND    | 4000005 | 750 ml        | 4000020 | DK 20L HNK     | 4085920 | CASH                     | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |
| 12X750ml Green  | 4000010 | 750 ml Oval   | 4000021 | DK 30L HNK     | 4085921 |                          |                                                                                                                                                |
| 12X750 ml or    | --      | 660 ml        | 4018870 | DK 50L HNK     |         |                          |                                                                                                                                                |
| 1 Lit NiCrale   | 4015031 |               | 4018870 |                |         | CHEQUE                   |                                                                                                                                                |
| 16x600ml HNK    | 4085886 |               |         |                |         | ACCOUNT                  |                                                                                                                                                |
| 12x650ml HNK    | 4085925 |               |         |                |         | OTHER                    |                                                                                                                                                |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|

REQUEST FOR CREDIT - CR670012023-10-24 13:38:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: Wisani Eating House

Brief Description of Credit:

Principal Customer Code: 70608

Doc. Date: 2023-10-20

Doc. Ref: 917246004

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

135

4085918

RB Empty Generic

CS

RB Empty Gene

CR

Crates Returned

36

Total Number of Items to be credited on Document Ref: 917246004 (2 Product Type)

171

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

**Kirk Distribution**

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

Request 26/10/23

Authorized by: \_\_\_\_\_

[date]

1/1