



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07    Vat No. 4180211080    N.L.A. Reg. No. RG0003175  
Neispruit  
PO Box X03  
Neispruit  
2100

**SOLD TO**  
Henry Patric Ngoben!  
Mbube Liquor Store  
PO Box 484  
Bushbuckridge  
1280

**DELIVER TO**  
Mbube Liquor Store  
Stand 431 Dwaarsloep Trust Farm  
Mhala  
1280  
Mobile 0724842295  
Telephone 0724842295

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE | 917297303  |
| VAT REG NO.     |                    | NA           | DATE        | 20.11.2023 |
| DELIVERY NO.    | 40448211           | TELEPHONE    | +27(0)1021  |            |
| SHIPMENT NO.    | 2185514            | FAX          | +27(0)1021  |            |
| DELIVERY MODE   | Secondary Delivery | CUSTOMER NO. | 68639       |            |
| DELIVERY DAY    | HKN                | TAX CLASS    | Duty Paid   |            |
|                 |                    | CUST. REF.   | Lostan 2    |            |

|                       |                          |         |           |               |                 |          |
|-----------------------|--------------------------|---------|-----------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml | 4058358 | Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19533896 |
|-----------------------|--------------------------|---------|-----------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|------|-------------------------------------------------------|----------|--------|----------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70389                                                 | 15       | Tray   | HEINEKEN Can Tray 4(6x440ml) ZA              | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 5660.93              |
|             |                |      | 70329                                                 | 10       | Tray   | WINDHOEK Draught Can Tray 4(6x440ml) ZA      | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 3609.85              |
|             |                |      | 70393                                                 | 5        | Tray   | WINDHOEK Lager NRB Tray 4(6x330ml) ZA        | 269.44                  | 269.44                  | 0.00           | 0.00     | 40.42 | 309.86     | 1549.28              |
|             |                |      |                                                       |          |        | VAT Total                                    |                         | 1411.31                 |                |          |       |            |                      |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |        |                                              |                         |                         |                |          |       |            |                      |
|             |                |      | 70392                                                 | 1        | Pallet | HEINEKEN NRB Case 12x650ml ZA                |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |        | * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 350 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 10820.06

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                               |
|-----------------|----------|-----------------|----------|---------------|----------|---------|------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lt          | 4000015  | Divder Boards | 4000094  |         | Terms: Pment 7/14 Days frm Inv (Flex)          |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lt          | 4000016  | Pallets:      |          |         | Settlement discount may be deducted:           |
| 4X4.5 Lt        | 4000001  | 1.5 Lt          | 4000017  | CHEP Pallet   | 4085904  |         | R216.40 if paid by 27.11.2023                  |
| 3X2 Lt          | 4000002  | 1.0 Lt Round    | 4000018  | 4Way 1.0X1.2m | 4023385  |         | R189.35 if paid by 04.12.2023                  |
| 16X1 Lt RND     | 4000003  | 1.0 Lt Oval     | 4000019  | Other Pallets | 4000028  |         | Calculation excl. deposit on returnable items. |
| 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 NxCrate    | 4015031  | 660ml/750ml HNK | 4085918  |               |          |         |                                                |
| 16x600ml HNK    | 4085886  |                 |          |               |          |         |                                                |
| 12x650ml HNK    | 4085925  |                 |          |               |          |         |                                                |

|                     |                    |                        |             |            |
|---------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
| QweBc 7Hw45il       | L. Khotoa          | Leonq                  |             | 20/11/2023 |



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|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806054735 |
| PAGE 1 OF 1     |                    | DATE         | 21.11.2023  |           |
| VAT REG NO.     | NA                 | TELEPHONE    | +27(0)1021  |           |
| DELIVERY NO.    | 86372771           | FAX          | +27(0)1021  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 68639       |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | Lostah 2    |           |

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67272708

| 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      | 31       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 341.17               |
|             |                |      | 4085918      | 372      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 744.37               |
|             |                |      |              |          |       | VAT Total                  |                         |                         |                |          |      | 141.59     |                      |

Total Units: 0 Cases 403 Pieces 0 Packs 0 Other

Gross Weight: 229 Kg

Bottle Deposit Total: 0.00 TOTAL: 1085.54

| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                      |
|-----------------|----------|---------------|----------|----------------|----------|---------|---------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit       | 4000015  | Divider Boards | 4000094  |         | Terms: Pment 7/14 Days frm Inv (Flex) |
| 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    | -        | 680 ml        | 4018870  | DK 50L HNK     | 4085921  |         |                                       |
| 1 Lit NUCrate   | 4015031  |               |          |                |          |         |                                       |
| 16x650ml HNK    | 4085886  |               |          |                |          |         |                                       |
| 12x650ml HNK    | 4085925  |               |          |                |          |         |                                       |

ACCOUNT PAYMENT RECEIVED

CASH

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

# Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

2024-01-05 13:56:00

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

**Customer Name:** Mbuve Liquor Store

Principal Customer Code: 68639

Doc. Date: 2023-11-17 Doc. Ref: 917297303 GRV: S Credit Type: ACCOUNT 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 | 31 |
|----|------------|----|-----------------|----|

4085918 RB Empty Generic

|    |               |    |                 |     |
|----|---------------|----|-----------------|-----|
| CS | RB Empty Gene | CR | Crates Returned | 372 |
|----|---------------|----|-----------------|-----|

Total Number of Items to be credited on Document Ref: 917297303 (2 Product Type)

**Authorized by:**

*Stacy*