



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

Emmanuel Siwelani  
Exintweni Entertainment & Confere  
Stand 0001, Wisane Village  
Thulamashhe  
1365

**SOLD TO**

**DELIVER TO**  
Exintweni Entertainment & Confere  
Stand 0001, Wisane Village  
Thulamashhe  
1365  
Mobile 0731600353  
Telephone 0731600353

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917181873  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 15.09.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    | 40329745           | FAX          | +27(0)1021 |
| SHIPMENT NO.    | 2137340            | CUSTOMER NO. | 857027     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | order      |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19413706

| 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 |
|-------------|----------------|---------------|----------------|----------|--------------|----------------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|--------------|----------------|------------------|-----------------------|
|             |                |               | 70391<br>70407 | 84<br>3  | Case<br>Tray | HEINEKEN NRB Tray 4(6x330ml) ZA<br>HEINEKEN Silver NRB Case 4(6x330ml) ZA<br>VAT Total | 280.14<br>280.14         | 280.14<br>280.14         | 0.00<br>0.00   | 0.00<br>0.00 | 42.02<br>42.02 | 322.16<br>322.16 | 27061.53<br>966.48    |
| 3655.83     |                |               |                |          |              |                                                                                        |                          |                          |                |              |                |                  |                       |

Return

70391 - 84  
70407 - 3  
806008951

Total Units: 84 Cases 0 Pieces 0 Packs 3 Other Gross Weight: 1229 Kg Bottle Deposit Total: 0.00 TOTAL: 28028.01

| CRATES                 | QUANTITY | BOTTLES      | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                          |
|------------------------|----------|--------------|----------|----------------|----------|---------|-----------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)        | 4000000  | 4.5 Lt       | 4000015  | Divider Boards | 4000094  |         |                                                                                                           |
| 4X5L BIB DISCOR        | 4016137  | 2.0 Lt       | 4000016  | Pallets:       |          |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR560.56 may be deducted for timeous payment. |
| 4X4.5 Lt               | 4000001  | 1.5 Lt       | 4000017  | CHEP Pallet    | 4085904  |         | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                               |
| 3X2 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 Lit Nucrate          | 4015031  |              |          |                |          |         |                                                                                                           |
| 16x650ml HNK           | 4085886  |              |          |                |          |         |                                                                                                           |
| 12x650ml HNK           | 4085925  |              |          |                |          |         |                                                                                                           |
| COMPANY REP./DRIVER    |          |              |          |                |          |         |                                                                                                           |
| CUSTOMER SIGNATURE     |          |              |          |                |          |         |                                                                                                           |
| CUSTOMER NAME IN PRINT |          |              |          |                |          |         |                                                                                                           |
| CUSTOMER ID            |          |              |          |                |          |         |                                                                                                           |
| DATE                   |          |              |          |                |          |         |                                                                                                           |

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



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 200302616507    Vat No. 4180211080    N.L.A. Reg. No. RG0003175  
Nelspruit  
PO Box X03  
Nelspruit  
2100

**SOLD TO**  
Emmanuel Siwelani  
Exintweni Entertainment & Confere  
Stand 0001, Wisane Village  
Thulamahashe  
1365

**DELIVER TO**  
Exintweni Entertainment & Confere  
Stand 0001, Wisane Village  
Thulamahashe  
1365  
Mobile 0731600353  
Telephone 0731600353

|                 |  |                    |  |              |  |            |
|-----------------|--|--------------------|--|--------------|--|------------|
| REPRINT         |  | Curr. ZAR          |  | TAX INVOICE  |  | 917181873  |
| **TAX INVOICE** |  | PAGE 1 OF 1        |  | DATE         |  | 15.09.2023 |
| VAT REG NO.     |  | N/A                |  | TELEPHONE    |  | +27(0)1021 |
| DELIVERY NO.    |  | 40329745           |  | FAX          |  | +27(0)1021 |
| SHIPMENT NO.    |  | 2137340            |  | CUSTOMER NO. |  | 857027     |
| DELIVERY MODE   |  | Secondary Delivery |  | TAX CLASS    |  | Duty Paid  |
| DELIVERY DAY    |  | DSD                |  | CUST. REF.   |  | order      |

**DELIVERY INSTRUCTIONS**    Crate Deposit 12 x 660ml    4058358    Quantity:    **ORDER MESSAGE**    **SALES ORDER NO.** 19413706

| 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 |
|-------------|----------------|------|--------------|----------|-------------|--------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|--------------|----------------|------------------|----------------------|
|             |                |      | 7039170407   | 84       | Case 3 Tray | HEINEKEN NRB Tray 4(6x330ml) ZA<br>HEINEKEN Silver NRB Case 4(6x330ml) ZA<br><br>VAT Total | 280.14<br>280.14        | 280.14<br>280.14        | 0.00<br>0.00   | 0.00<br>0.00 | 42.02<br>42.02 | 322.16<br>322.16 | 27061.53<br>966.48   |
|             |                |      |              |          |             |                                                                                            | 3655.83                 |                         |                |              |                |                  |                      |

Total Units: 84 Cases    0 Pieces    0 Packs    3 Other    Gross Weight: 1229 Kg    Bottle Deposit Total: 0.00    TOTAL: 28028.01

| Bottle Deposit Total: 0.00 |          |          |                    |          |                |                        |         |  |             | TOTAL: 28028.01                                                                                                                                                                       |  |
|----------------------------|----------|----------|--------------------|----------|----------------|------------------------|---------|--|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| CRATES                     |          | QUANTITY | BOTTLES            | QUANTITY | OTHER          | QUANTITY               | BARCODE |  |             | DISCOUNT MESSAGE                                                                                                                                                                      |  |
| 4X5 L BIB (SFW)            | 40000000 |          | 4.5 Lit            | 40000015 | Divider Boards | 40000094               |         |  |             | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR560.56 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |  |
| 4X5L BIB DISCOR            | 4016137  |          | 2.0 Lit            | 40000016 | Pallets:       |                        |         |  |             |                                                                                                                                                                                       |  |
| 4X4.5 Lit                  | 40000001 |          | 1.5 Lit            | 40000017 | CHEP Pallet    | 4085904                |         |  |             |                                                                                                                                                                                       |  |
| 3X2 Lit                    | 40000002 |          | 1.0 Lit Round      | 40000018 | 4Way 1.0X1.2m  | 4023385                |         |  |             |                                                                                                                                                                                       |  |
| 16X1 Lit RND               | 40000003 |          | 1.0 Lit Oval       | 40000019 | Other Pallets  | 4000028                |         |  |             |                                                                                                                                                                                       |  |
| 20X750ml RND               | 40000005 |          | 750 ml             | 40000020 | DK 20L HNK     | 4085919                |         |  |             | CONDITIONS OF SALE                                                                                                                                                                    |  |
| 12X750ml Green             | 40000010 |          | 750 ml Oval        | 40000021 | DK 30L HNK     | 4085920                |         |  |             |                                                                                                                                                                                       |  |
| 12X750 ml or               | --       |          | 660 ml             | 4018870  | DK 50L HNK     | 4085921                |         |  |             |                                                                                                                                                                                       |  |
| 1 Lit NvCrate              | 4015031  |          | 660ml/750ml HNK    | 4085918  |                |                        |         |  |             |                                                                                                                                                                                       |  |
| 16x650ml HNK               | 4085886  |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
| 12x650ml HNK               | 4085925  |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
| COMPANY REP./DRIVER        |          |          | CUSTOMER SIGNATURE |          |                | CUSTOMER NAME IN PRINT |         |  | CUSTOMER ID |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |
|                            |          |          |                    |          |                |                        |         |  |             |                                                                                                                                                                                       |  |

EXINLEWENI ENTERTAINMENT

18/09/2023

INVOICE = 9171181813

70391 = HEITEKEN NRB Tray 4(6x330m) 84/5

BATEU = ~~A31415281~~ A31415281

END FEBE 2024

70407 = HEITEKEN Silver NRB case 4(6x330m) 3/5

BATEU = A3141710A1

END = FEB 2024

Return they receiving last week

with mpno

silver Sabao

Quick  
order



Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

013 758 2285

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

## REQUEST FOR CREDIT - CR64485

2023-09-20 17:04:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Exintweni Entertainment

Brief Description of Credit:

Principal Customer Code: 857027

Doc. Date: 2023-09-15 Doc. Ref: 917181873 GRV: Credit Type: Credit Invoice Amt: R 0

| Stock Code | Stock Description                      | Unit | Packsize      | Reason Code | Reason             | Batch | QTY |
|------------|----------------------------------------|------|---------------|-------------|--------------------|-------|-----|
| 0070391    | HEINEKEN NRB Tray 4(6x330ml) ZA        | CS   | 4 x 6 x 330ML | W2          | Not Ordered / Dupl |       | 84  |
| 0070407    | HEINEKEN Silver NRB Case 4(6x330ml) ZA | CS   | 4 x 6 x 330ML | W2          | Not Ordered / Dupl |       | 3   |

Total Number of Items to be credited on Document Ref: 917181873 (2 Product Type)

87

Authorized by: \_\_\_\_\_  
[date]