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

| | Curr. ZAR | TAX INVOICE | 917229758 |
|---|---|---|---|
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 12.10.2023 |
| VAT REG NO. | NA | TELEPHONE | +27(0)1021 |
| DELIVERY NO. | 40376784 | FAX | +27(0)1021 |
| SHIPMENT NO. | 2156017 | CUSTOMER NO. | 861112 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | Heineken |
| | | SALES ORDER NO. | 19468139 |

| SOLD TO | DELIVER TO |
|---|---|
| Livingstone Masuku<br>Joe & Malekza Tavern<br>Stand 125 Ngodwane Trust<br>Malekutu<br>1256 | Joe & Malekza Tavern<br>Stand 125 Ngodwane Trust<br>Malekutu<br>1256 Mobile 0725675005<br>Telephone 0725675005 |

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70336 | 5 | Crate | AMSTEL RB Crate 12x660ml ZA | | 169.56 | 169.56 | 20.88 | 0.00 | 28.57 | 219.01 | 1095.03 |
| | | | 70389 | 3 | Tray | HEINEKEN Can Tray 4(6x440ml) ZA | | 328.17 | 328.17 | 0.00 | 0.00 | 49.23 | 377.40 | 1132.19 |
| | | | 70392 | 25 | Case | HEINEKEN NRB Case 12x650ml ZA | | 232.35 | 232.35 | 0.00 | 0.00 | 34.85 | 267.20 | 6680.05 |
| | | | 70382 | 3 | Crate | SBOW AC Gold RB Crate 12x660ml ZA | | 216.52 | 216.52 | 20.88 | 0.00 | 35.61 | 273.01 | 819.03 |
| | | | 70383 | 3 | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA | | 216.52 | 216.52 | 20.88 | 0.00 | 35.61 | 273.01 | 819.03 |
| | | | 70385 | 3 | Crate | WINDHOEK Lager RB Crate 12x660ml ZA | | 193.72 | 193.72 | 20.88 | 0.00 | 32.19 | 246.79 | 740.37 |
| | | | | 14 | Piece | Crate Deposit Other | | | 9.57 | | | 1.44 | 11.01 | 154.09 |
| | | | | | | VAT Total | 1492.15 | | | | | | | |

Crate 14
Bott 168
8606026698
16/10/23

Total Units: 25 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 515 Kg

Bottle Deposit Total: 292.32

TOTAL: 11439.79

| CRATES | QUANTITY | | BOTTLES | QUANTITY | | OTHER | QUANTITY | |
|---|---|---|---|---|---|---|---|---|
| X5 L BIB (SFW) | 4000000 | 7u// | 4,5 Lit | 4000015 | | Divider Boards | 4000094 | |
| 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 | |
| 0X750ml RND | 4000005 | | 750 ml | 4000020 | | DK 20L HNK | 4085919 | |
| 2X750ml Green | 4000010 | | 750 ml Oval | 4000021 | | DK 30L HNK | 4085920 | |
| 2X750 ml or | -- | | 660 ml | 4018870 | | DK 50L HNK | 4085921 | |
| Lit NuCrate | 4015031 | 14 | 660ml/750ml HNK | 4085918 | | | | |
| 6x660ml HNK | 4085886 | | | | | | | |
| 2x660ml HNK | 4085925 | 77 | | | | | | |

BARCODE

**DISCOUNT MESSAGE**

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR218.99 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

**ACCOUNT PAYMENT RECEIVED**

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|
| | | | |

**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 |
|---|---|---|---|---|
| | | | | 13/10/2023 |

**HEINEKEN beverages**

# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

| | | | |
|---|---|---|---|
| | Curr. ZAR | TAX INVOICE | 806026698 |
| **CREDIT NOTE** | PAGE 1 OF | DATE | 16.10.2023 |
| VAT REG NO. | NA | TELEPHONE | +27(0)1021 |
| DELIVERY NO. | 86339548 | FAX | +27(0)1021 |
| SHIPMENT NO. | | CUSTOMER NO. | 861112 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | DSD | CUST. REF. | Heineken |
| | | SALES ORDER NO. | 67240240 |

| SOLD TO | DELIVER TO |
|---|---|
| Livingstone Masuku<br>Joe & Malekza Tavern<br>Stand 125 Ngodwane Trust<br>Malekutu<br>1256 | Joe & Malekza Tavern<br>Stand 125 Ngodwane Trust<br>Malekutu<br>1256 Mobile 0725675005<br>Telephone 0725675005 |

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

| 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 | 14 | Piece | Crate Own Generic 12x660ml | 9.57 | 9.57 | 0.00 | 0.00 | 1.44 | 11.01 | 154.08 |
| | | | 4085918 | 168 | Piece | RB Empty GENERIC | 1.74 | 1.74 | 0.00 | 0.00 | 0.26 | 2.00 | 336.17 |
| | | | | | | VAT Total 63.95 | | | | | | | |

Total Units: 0 Cases 182 Pieces 0 Packs 0 Other

Gross Weight: 103 Kg

Bottle Deposit Total: 0.00

TOTAL: 490.25

| CRATES | QUANTITY | | BOTTLES | QUANTITY | | OTHER | QUANTITY | |
|---|---|---|---|---|---|---|---|---|
| 4X5 L BIB (SFW) | 4000000 | | 4,5 Lit | 4000015 | | Divider Boards | 4000094 | |
| 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 | | | | |
| 16x660ml HNK | 4085886 | | | | | | | |
| 12x660ml HNK | 4085925 | | | | | | | |

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%

ACCOUNT PAYMENT RECEIVED

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|
| | | | |

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

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

## REQUEST FOR CREDIT - CR66388 2023-10-16 10:59:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Crates Returned

**Customer Name:** Joe & Malekza Tavern

**Brief Description of Credit:**

**Principal Customer Code:** 861112

**Doc. Date:** 2023-10-12 **Doc. Ref:** 917229758 **GRV:** S **Credit Type:** Clean - Cra **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 | | 14 |
| 4085918 | RB Empty Generic | CS | RB Empty Gene | CR | Crates Returned | | 168 |

Total Number of Items to be credited on Decument Ref: 917229758 (2 Product Type) 182

Houie 16/10/23

**Authorized by:**______________________
**[date]**