



**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**  
Burval Estates CC  
Moriah Blue Bottle Liquors  
PO Box 55  
Hoedspruit  
1380

**DELIVER TO**  
Moriah Blue Bottle Liquors  
Portion 1 The Farm Burger  
Hoedspruit  
1380  
Mobile 0827778195  
Telephone 0827778195

|                 |                    |              |               |           |
|-----------------|--------------------|--------------|---------------|-----------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE   | 917311746 |
| PAGE 1 OF 1     |                    | DATE         | 27.11.2023    |           |
| VAT REG NO.     | 4320106026         | TELEPHONE    | +27(0)1021    |           |
| DELIVERY NO.    | 40463369           | FAX          | +27(0)1021    |           |
| SHIPMENT NO.    | 2191752            | CUSTOMER NO. | 85642         |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid     |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | HNK new order |           |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19555477 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------------------------------------------------|----------------|---------------|--------------|----------|--------|-----------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|                                                       |                |               | 70390        | 10       | Tray   | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                   | 255.25                   | 0.00           | 8.30-    | 37.04 | 283.99     | 2839.97               |
|                                                       |                |               | 70336        | 30       | Crate  | AMSTEL RB Crate 12x660ml ZA             | 169.56                   | 169.56                   | 27.74          | 5.51-    | 27.74 | 212.67     | 6380.06               |
|                                                       |                |               | 70370        | 3        | Tray   | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA     | 280.14                   | 280.14                   | 0.00           | 9.10-    | 40.66 | 311.70     | 935.08                |
|                                                       |                |               | 70389        | 5        | Tray   | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                   | 328.17                   | 0.00           | 23.79-   | 45.66 | 350.04     | 1750.17               |
|                                                       |                |               | 70356        | 2        | Barrel | HEINEKEN Keg David 20L ZA               | 640.08                   | 640.08                   | 0.00           | 92.81-   | 92.89 | 712.16     | 1424.33               |
|                                                       |                |               | 70432        | 63       | Case   | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                   | 313.90                   | 0.00           | 41.59-   | 40.85 | 313.16     | 19728.73              |
|                                                       |                |               | 70393        | 20       | Tray   | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 269.44                   | 269.44                   | 0.00           | 8.76-    | 39.10 | 299.78     | 5995.71               |
|                                                       |                |               |              | 30       | Piece  | Crate Deposit: Beer                     |                          | 9.57                     |                |          | 1.44  | 11.01      | 330.17                |
|                                                       |                |               |              | 2        | Piece  | Keg Deposit                             |                          | 313.04                   |                |          | 46.96 | 360.00     | 719.99                |
|                                                       |                |               |              |          |        | Deduction Totals:                       |                          |                          |                |          |       |            |                       |
|                                                       |                |               |              |          |        | Trade Discount                          |                          |                          |                |          |       |            |                       |
|                                                       |                |               |              |          |        | VAT Total                               |                          | 5230.98                  |                |          |       |            |                       |
| Material(s) temporarily out of stock, please re-order |                |               |              |          |        |                                         |                          |                          |                |          |       |            |                       |
|                                                       |                |               | 70392        | 1        | Pallet | *HEINEKEN NRB Case 12x650ml ZA          |                          |                          |                |          |       |            |                       |
|                                                       |                |               | 70358        | 12       | Barrel | *WINDHOEK Draught Keg David 20L ZA      |                          |                          |                |          |       |            |                       |
|                                                       |                |               | 70386        | 5        | Crate  | *WINDHOEK Draught RB Crate 12x660ml     |                          |                          |                |          |       |            |                       |

Total Units: 63 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 2017 Kg

Bottle Deposit Total: 626.40

TOTAL:

40104.21

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                 |
|-----------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lt          | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0%                              |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lt          | 4000016  | Pallets:       |          |         | Settlement discount of ZAR766.66 may be deducted for             |
| 4X4.5 Lt        | 4000001  | 1.5 Lt          | 4000017  | CHEP Pallet    | 4085904  |         | timeous payment.                                                 |
| 6X2 Lt          | 4000002  | 1.0 Lt Round    | 4000018  | 4Way 1.0X1.2m  | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16X1 Lt RND     | 4000003  | 1.0 Lt Oval     | 4000019  | Other Pallets  | 4000028  |         | VAT incl.)                                                       |
| 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 NuCrate    | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         | CONDITIONS OF SALE                                               |
| 16x650ml HNK    | 4085886  |                 |          |                |          |         | All transactions are subject to the Heineken Beverages South     |
| 12x650ml HNK    | 4085925  |                 |          |                |          |         | Africa (Pty) Ltd Standard Terms and Conditions.                  |
|                 |          |                 |          |                |          |         | Refer www.heinekenbeverages.co.za                                |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Nelson

WLF

Behrda

27/11/23



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

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PO Box 55  
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**DELIVER TO**  
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Portion 1 The Farm Burger  
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Mobile 0827778195  
Telephone 0827778195

|                        |                    |              |                    |                  |
|------------------------|--------------------|--------------|--------------------|------------------|
| <b>**CREDIT NOTE**</b> |                    | Curr. ZAR    | <b>TAX INVOICE</b> | <b>806061027</b> |
| PAGE 1 OF 1            |                    | DATE         | 28.11.2023         |                  |
| VAT REG NO.            | 4320106026         | TELEPHONE    | +27(0)1021         |                  |
| DELIVERY NO.           | 86379388           | FAX          | +27(0)1021         |                  |
| SHIPMENT NO.           |                    | CUSTOMER NO. | 85642              |                  |
| DELIVERY MODE          | Secondary Delivery | TAX CLASS    | Duty Paid          |                  |
| DELIVERY DAY           | DSD                | CUST. REF.   | HNK new order      |                  |

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

**ORDER MESSAGE**

**SALES ORDER NO.**

67278738

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 4085919      | 11       | Piece | DK Steel Empty Generic 20L | 313.04                  | 313.04                  | 0.00           | 0.00     | 46.96 | 360.00     | 3959.96              |
|             |                |               |              |          |       | VAT Total                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | 516.52                     |                         |                         |                |          |       |            |                      |

**Total Units:** 0 Cases 11 Pieces 0 Packs 0 Other

Gross Weight: 61 Kg

Bottle Deposit Total: 0.00

**TOTAL:**

3959.96

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|-----------------|----------|-----------------|----------|---------------|----------|---------|-------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |         |                                     |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:      |          |         | Terms: Payment 7 Days from Inv 2.0% |
| 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 Nucraie   | 4015031  | 660ml/750ml HNK | 4018870  |               |          |         |                                     |
| 16X500ml HNK    | 4085986  |                 |          |               |          |         |                                     |
| 12X600ml 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](http://www.heinekenbeverages.co.za)

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

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR69562

2023-11-28 14:21:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: Moriah Food Products

Brief Description of Credit:

Principal Customer Code: 85642

Doc. Date: 2023-11-24 Doc. Ref: 917311746

GRV:

Credit Type:

Invoice Amt: R 0

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

4085919

Dk Steel Empty Generic 20L

CS

1 x 20L

CR

Crates Returned

11

Total Number of Items to be credited on Document Ref: 917311746 (1 Product Type)

11

Authorized by: Maurice 28/11/23

[date]

1/1