



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

**OLD TO**  
Ileku Gladys Sambo  
The Rocks Tavern  
PO Box 1440  
Nelspruit  
2100

**DELIVER TO**  
The Rocks Tavern  
9 Simile  
Sable  
1260  
Mobile 0721108860  
Telephone 0721108860

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917252271  |
| VAT REG NO.     |  | NA                 | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    |  | 40401145           | FAX          | +27(0)1021 |
| SHIPMENT NO.    |  | 2166107            | CUSTOMER NO. | 838189     |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | HKN                | CUST. REF.   | 1          |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19494690 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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        | 77       | Case  | AMSTEL RB Crate 12x660ml ZA           | 169.56                  | 169.56                  | 20.88          | 3.39-    | 28.06 | 215.11     | 16563.18             |
|             |                |               | 70389        | 5        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA       | 328.17                  | 328.17                  | 0.00           | 6.56-    | 48.24 | 369.85     | 1849.23              |
|             |                |               | 70391        | 5        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA       | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 1578.59              |
|             |                |               | 70383        | 10       | Crate | SBOW Red&Ap RB Crate 12x660ml ZA      | 216.52                  | 216.52                  | 20.88          | 4.33-    | 34.96 | 268.03     | 2680.30              |
|             |                |               | 70330        | 2        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 707.53               |
|             |                |               | 70385        | 20       | Crate | WINDHOEK Lager RB Crate 12x660ml ZA   | 193.72                  | 193.72                  | 20.88          | 3.87-    | 31.61 | 242.34     | 4846.69              |
|             |                |               |              | 107      | Piece | Crate Deposit Other                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 1177.59              |
|             |                |               |              |          |       | Deduction Totals:                     |                         | 455.30                  |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                        |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                             |                         | 3835.19                 |                |          |       |            |                      |

Material(s) temporarily out of stock, please re-order  
70392 2 Pallet  
70388 3 Tray  
\*HEINEKEN NRB Case 12x650ml ZA  
\*AMSTEL Can Tray 4(6x440ml) ZA

\* Items out of stock on original Sales Order  
\* Items out of stock on original Sales Order

Call Refur  
806036869  
21/10/23

Total Units: 77 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 1710 Kg

Bottle Deposit Total: 2234.16

TOTAL: 29403.11

| RATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |
|----------------|----------|---------------|----------|---------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| X5 L BIB (SFW) | 4000000  | 4.5 Lit       | 4000015  | Divder Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR513.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 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  |         |                                                                                                                                                                                       |
| OX750ml RND    | 4000005  | 750 ml        | 4000020  | DK 20L HNK    | 4085919  |         |                                                                                                                                                                                       |
| 2X750ml Green  | 4000010  | 750 ml Oval   | 4000021  | DK 20L HNK    | 4085920  |         |                                                                                                                                                                                       |
| 2X750 ml or    | -        | 660 ml        | 4018870  | DK 50L HNK    | 4085921  |         |                                                                                                                                                                                       |
| Lit NucRate    | 4015031  |               | 4018870  |               |          |         |                                                                                                                                                                                       |
| 6x600ml HNK    | 4085886  |               |          |               |          |         |                                                                                                                                                                                       |
| 2x660ml HNK    | 4085925  |               |          |               |          |         |                                                                                                                                                                                       |

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



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

OLD TO  
heku Gladys Sanbo  
he Rocks Tavern  
O Box 1440  
able  
260

DELIVER TO  
The Rocks Tavern  
9 Simile  
Sable  
1260  
Mobile 0721108860  
Telephone 0721108860

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917252271  |
| VAT REG NO.     |  | NA                 | DATE         | 26.10.2023 |
| DELIVERY NO.    |  | 40401145           | TELEPHONE    | +27(0)1021 |
| SHIPMENT NO.    |  | 2166107            | FAX          | +27(0)1021 |
| DELIVERY MODE   |  | Secondary Delivery | CUSTOMER NO. | 838189     |
| DELIVERY DAY    |  | HKN                | TAX CLASS    | Duty Paid  |
|                 |  |                    | CUST. REF.   | 1          |

ELIVERY IN-TRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19494690

| ETURN 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        | 77       | Case   | AMSTEL RB Crate 12x660ml ZA                           | 169.56                  | 169.56                  | 20.88          | 3.39-    | 28.06 | 215.11     | 16563.18             |
|            |                |               | 70389        | 5        | Tray   | HEINEKEN Can Tray 4(6x440ml) ZA                       | 328.17                  | 328.17                  | 0.00           | 6.56-    | 48.24 | 369.85     | 1849.23              |
|            |                |               | 70391        | 5        | Tray   | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 1578.59              |
|            |                |               | 70383        | 10       | Crate  | SBOW Red&Ap RB Crate 12x660ml ZA                      | 216.52                  | 216.52                  | 20.88          | 4.33-    | 34.96 | 268.03     | 2680.30              |
|            |                |               | 70330        | 2        | Tray   | WINDHOEK Lager Can Tray 4(6x440ml) ZA                 | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 707.53               |
|            |                |               | 70385        | 20       | Crate  | WINDHOEK Lager RB Crate 12x660ml ZA                   | 193.72                  | 193.72                  | 20.88          | 3.87-    | 31.61 | 242.34     | 4846.69              |
|            |                |               |              | 107      | Piece  | Crate Deposit Other                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 1177.59              |
|            |                |               |              |          |        | Deduction Totals:                                     |                         |                         |                |          |       |            |                      |
|            |                |               |              |          |        | Trade Discount                                        |                         |                         |                |          |       |            |                      |
|            |                |               |              |          |        | VAT Total                                             |                         | 3835.19                 |                |          |       |            |                      |
|            |                |               |              |          |        | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|            |                |               | 70392        | 2        | Pallet | *HEINEKEN NRB Case 12x650ml ZA                        |                         |                         |                |          |       |            |                      |
|            |                |               | 70388        | 3        | Tray   | *AMSTEL Can Tray 4(6x440ml) ZA                        |                         |                         |                |          |       |            |                      |
|            |                |               |              |          |        | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |
|            |                |               |              |          |        | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |

otal Units: 77 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 1710 Kg

Bottle Deposit Total: 2234.16

TOTAL:

29403.11

RATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR513.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

X5 L BIB (SPW)  
X5 L BIB DISCOR  
X4.5 Lit  
X2 Lit  
SX1 Lit RND  
DX750ml RND  
2X750ml Green  
2X750 ml or  
Lit NlCrate  
5x660ml HNK  
2x660ml HNK

4000000  
4016137  
4000001  
4000002  
4000003  
4000005  
4000010  
4015031  
4058886  
4085925

4.5 Lit  
2.0 Lit  
1.5 Lit  
1.0 Lit Round  
1.0 Lit Oval  
750 ml  
750 ml Oval  
660 ml  
660ml/50ml HNK

4000015  
4000016  
4000017  
4000018  
4000019  
4000020  
4000021  
4018870  
4085918

Divder Boards  
Pallets:  
CHEP Pallet  
AWay 1,0X1,2m  
Other Pallets  
DK 20L HNK  
DK 30L HNK  
DK 50L HNK

4000094  
4085904  
4023385  
4000028  
4085919  
4085920  
4085921

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

DATE

26/10/2023

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

26/10/2023

The Rocks Tavern

26/10/2023

Invoice = 917252271

70336 = Anstec RB Crate 12x66cm 77/s

Batch = A3258710E1

End = Feb 2024

70389 = HEITKEEN can Tray 4(6x44cm) 5/s

Batch = A3260710E1

End = Feb 2024

70391 = HEITKEEN TRB Tray 4(6x33cm) 5/s

Batch = A3189528R

End = Feb 2024

70383 = Sbau Redb 8AP RB crate 12x66cm 10/s

Batch = A3258710C1

End = Feb 2024

70350 = Windhoek Lager can Tray 4(6x44cm) 2/s

Batch = A3258710E1

End = Feb 2024

~~70385~~ =

70385 = Windhoek Lager RB Crate 12x66cm 20/s

Batch = A3209710K1

End = Feb 2024

RETRIED By owner.

W/H MPH0

driver Szeve



**HEINEKEN** Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Nelspruit  
PO Box X03

2100

DELIVER TO

Nkeku Gladys Sambo  
The Rocks Tavern  
PO Box 1440  
Sabile  
1260

The Rocks Tavern  
9 Simile  
Sable  
1260  
Mo

Mobile 0721108860  
Telephone 0721108860

|                 |                    |             |              |            |
|-----------------|--------------------|-------------|--------------|------------|
|                 |                    | Curr. ZAR   | TAX INVOICE  | 806036869  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1 | DATE         | 27.10.2023 |
| VAT REG NO.     | NA                 |             | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    | 86351250           |             | FAX          | +27(0)1021 |
| SHIPMENT NO.    |                    |             | CUSTOMER NO. | 838189     |
| DELIVERY MODE   | Secondary Delivery |             | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                |             | CUST. REF.   | 1          |

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

ORDER  
MESSAGESALES  
ORDER NO.

67252391

| 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        | 77       | Case  | AMSTEL RB Crate 12x660ml ZA           | 169.56                  | 169.56                  | 20.88          | 3.39-    | 28.06 | 215.11     | 16563.18             |
|             |                |               | 70389        | 5        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA       | 328.17                  | 328.17                  | 0.00           | 6.56-    | 48.24 | 369.85     | 1849.23              |
|             |                |               | 70391        | 5        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA       | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 1578.59              |
|             |                |               | 70383        | 10       | Crate | SBOUW Redb&Ap RB Crate 12x660ml ZA    | 216.52                  | 216.52                  | 20.88          | 4.33-    | 34.96 | 268.03     | 2680.30              |
|             |                |               | 70330        | 2        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 707.53               |
|             |                |               | 70385        | 1        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA   | 193.72                  | 193.72                  | 20.88          | 3.87-    | 31.61 | 242.34     | 242.34               |
|             |                |               | 70385        | 19       | Crate | WINDHOEK Lager RB Crate 12x660ml ZA   | 193.72                  | 193.72                  | 20.88          | 3.87-    | 31.61 | 242.34     | 4604.36              |
|             |                |               |              | 107      | Piece | Crate Deposit Other                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 1177.59              |
|             |                |               |              |          |       | Deduction Totals:                     |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                        |                         |                         |                |          |       | 455.29     |                      |
|             |                |               |              |          |       | VAT Total                             |                         |                         |                |          |       | 3835.19    |                      |

|              |          |          |         |          |
|--------------|----------|----------|---------|----------|
| Total Units: | 77 Cases | 0 Pieces | 0 Packs | 42 Other |
|--------------|----------|----------|---------|----------|

Gross Weight: 1710 Kg

**Bottle Deposit Total: 2234.16**

TOTAL:

29403.12

| CRATES          |         | QUANTITY | BOTTLES         |         | QUANTITY | OTHER          | QUANTITY | BARCODE                  | DISCOUNT MESSAGE                                                                                                                                                                            |                                                                                                                                                                                                    |
|-----------------|---------|----------|-----------------|---------|----------|----------------|----------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000 |          | 4,5 Lit         | 4000015 |          | Divider Boards | 40000394 |                          | Terms: Payment 7 Days from Inv 2,0%<br>Settlement discount of ZAR513,12 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |                                                                                                                                                                                                    |
| 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  |                          |                                                                                                                                                                                             |                                                                                                                                                                                                    |
| 20X7,50ml RND   | 4000005 |          | 750 ml          | 4000020 |          | DK 20L HNK     | 4085919  |                          |                                                                                                                                                                                             |                                                                                                                                                                                                    |
| 12X7,50ml Green | 4000010 |          | 750 ml Oval     | 4000021 |          | DK 30L HNK     | 4085920  | ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE                                                                                                                                                                          |                                                                                                                                                                                                    |
| 12X7,50 ml or   | -       |          | 660 ml          | 4016870 |          | DK 50L HNK     | 4085921  |                          |                                                                                                                                                                                             |                                                                                                                                                                                                    |
| 1 Lit NuGrale   | 4015031 |          | 660ml/750ml HNK | 4085918 |          |                |          |                          |                                                                                                                                                                                             |                                                                                                                                                                                                    |
| 16x650ml HNK    | 4085886 |          |                 |         |          |                |          |                          |                                                                                                                                                                                             |                                                                                                                                                                                                    |
| 12x650ml HNK    | 4085925 |          |                 |         |          |                |          | CASH                     | OTHER                                                                                                                                                                                       | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |
|                 |         |          |                 |         |          |                |          | CHEQUE                   | ACCOUNT                                                                                                                                                                                     |                                                                                                                                                                                                    |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

**CUSTOMER ID**

DATE \_\_\_\_\_

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

013 758 2285

# Kirk Distribution

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: The Rocks Tavern

Brief Description of Credit:

Principal Customer Code: 838189

Doc. Date: 2023-10-25 Doc. Ref: 917252271

GRV: S

Credit Type: Credit

Invoice Amt: R 29403.1

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

|                                                                                  |                                       |    |               |    |                    |     |
|----------------------------------------------------------------------------------|---------------------------------------|----|---------------|----|--------------------|-----|
| 0070336                                                                          | AMSTEL RB Crate 12x660ml ZA           | CS | 12 x 660ML    | WZ | Not Ordered / Dupl | 77  |
| 0070389                                                                          | HEINEKEN Can Tray 4(6x440ml) ZA       | CS | 6 x 4 x 440ML | WZ | Not Ordered / Dupl | 5   |
| 0070391                                                                          | HEINEKEN NRB Tray 4(6x330ml) ZA       | CS | 4 x 6 x 330ML | WZ | Not Ordered / Dupl | 5   |
| 0070383                                                                          | SBOW RedbAp RB Crate 12x660ml ZA      | CS | 12 x 660ML    | WZ | Not Ordered / Dupl | 10  |
| 0070330                                                                          | WINDHOEK Lager Can Tray 4(6x440ml) ZA | CS | 4 x 6 x 440ML | WZ | Not Ordered / Dupl | 2   |
| 0070385                                                                          | WINDHOEK Lager RB Crate 12x660ml ZA   | CS | 12 x 660ML    | WZ | Not Ordered / Dupl | 1   |
| 0070385                                                                          | WINDHOEK Lager RB Crate 12x660ml ZA   | CS | 12 x 660ML    | WZ | Not Ordered / Dupl | 19  |
| Total Number of Items to be credited on Document Ref: 917252271 (6 Product Type) |                                       |    |               |    |                    |     |
|                                                                                  |                                       |    |               |    |                    | 119 |

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