



**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**  
Thumzile Phindile Dlamini  
Love Corner Tavern  
PO Box 33  
Sidlamafa  
1332

**DELIVER TO**  
Love Corner Tavern  
Stand 1078  
Kamhushwa  
1332  
Mobile 0822973751  
Telephone 0822973751

|                 |                    |              |                 |           |
|-----------------|--------------------|--------------|-----------------|-----------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE     | 917301053 |
| PAGE 1 OF 1     |                    | DATE         | 21.11.2023      |           |
| VAT REG NO.     | NA                 | TELEPHONE    | +27(0)1021      |           |
| DELIVERY NO.    | 40451934           | FAX          | +27(0)1021      |           |
| SHIPMENT NO.    | 2187332            | CUSTOMER NO. | 838116          |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |           |
| DELIVERY DAY    | HKN                | CUST. REF.   | Marvellous--hmk |           |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19545337

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|--------------------------------------------------------|----------|-------|--------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------------------|------------|----------------------|
|             |                | 70388                                                  | 3        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                    | 285.36                  | 285.36                  | 0.00           | 5.71-    | 41.95             | 321.60     | 964.80               |
|             |                | 70382                                                  | 2        | Crate | SBOW AC Gold RB Crate 12x660ml ZA                | 216.52                  | 216.52                  | 20.88          | 4.33-    | 34.96             | 268.03     | 536.06               |
|             |                | 70386                                                  | 20       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA            | 193.72                  | 193.72                  | 20.88          | 3.87-    | 31.61             | 242.34     | 4846.69              |
|             |                | 70385                                                  | 20       | Crate | WINDHOEK Lager RB Crate 12x660ml ZA              | 193.72                  | 193.72                  | 20.88          | 3.87-    | 31.61             | 242.34     | 4846.69              |
|             |                |                                                        | 42       | Piece | Crate Deposit: Beer                              |                         | 9.57                    |                |          | 1.44              | 11.01      | 462.23               |
|             |                |                                                        |          |       | Deduction Totals:<br>Trade Discount<br>VAT Total |                         |                         |                |          |                   |            |                      |
|             |                |                                                        |          |       |                                                  |                         |                         |                |          | 180.76<br>1520.41 |            |                      |
|             |                | Materials(s) temporarily out of stock, please re-order |          |       |                                                  |                         |                         |                |          |                   |            |                      |
|             |                | 70392                                                  | 90       | Case  | *HEINEKEN NRB Case 12x650ml ZA                   |                         |                         |                |          |                   |            |                      |
|             |                |                                                        |          |       | * Items out of stock on original Sales Order     |                         |                         |                |          |                   |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other Gross Weight: 554 Kg Bottle Deposit Total: 876.96 TOTAL 11656.47

**RATES**

| QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                          |
|----------|-----------------|----------|----------------|----------|---------|-----------------------------------------------------------------------------------------------------------|
| 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR203.72 may be deducted for timeous payment. |
| 4016137  | 2.0 Lit         | 4000016  | Pallets:       |          |         | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                               |
| 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         |                                                                                                           |
| 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0x1.2m  | 4023385  |         |                                                                                                           |
| 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         |                                                                                                           |
| 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |                                                                                                           |
| 4000010  | 20x750ml Green  | 4000021  | DK 30L HNK     | 4085920  |         |                                                                                                           |
| --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                           |
| 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                           |
| 4085886  | 1 Lit NUCrate   |          |                |          |         |                                                                                                           |
| 4085925  | 2x660ml HNK     |          |                |          |         |                                                                                                           |

**COMPANY REP./DRIVER** *AL Nicheho/08* **CUSTOMER SIGNATURE** *L.M* **CUSTOMER NAME IN PRINT** *Cont handaz* **CUSTOMER ID** *21-11-2023* **DATE**



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| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE    | 806057117 |
| PAGE 1 OF 1     |                    | DATE         | 22.11.2023     |           |
| VAT REG NO.     | NA                 | TELEPHONE    | +27(0)1021     |           |
| DELIVERY NO.    | 86374475           | FAX          | +27(0)1021     |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 838116         |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid      |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | Marvellous-hnk |           |

|                       |                          |         |           |               |                 |          |
|-----------------------|--------------------------|---------|-----------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml | 4058358 | Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67274217 |
|-----------------------|--------------------------|---------|-----------|---------------|-----------------|----------|

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VALUE Incl.Vat |
|-------------|----------------|------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085945      | 26       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 286.14               |
|             |                |      | 4085918      | 312      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 624.32               |
| VAT Total   |                |      |              |          |       |                            | 118.76                  |                         |                |          |      |            |                      |

Total Units: 0 Cases 338 Pieces 0 Packs 0 Other      Gross Weight: 192 Kg      Bottle Deposit Total: 0.00      TOTAL: 910.46

RATES      QUANTITY      BOTTLES      QUANTITY      OTHER      QUANTITY      BARCODE      DISCOUNT MESSAGE      TOTAL:

| PACKAGES                 |          | QUANTITY | BOTTLES         |                                                                                                                                                                                                    | QUANTITY | OTHER          | QUANTITY | BARCODE |  |  | DISCOUNT MESSAGE                                                                                                                                                                                   |
|--------------------------|----------|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|----------|---------|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| X5L BIB (SFW)            | 40000000 |          | 4.5 Lit         | 40000015                                                                                                                                                                                           |          | Divider Boards | 40000094 |         |  |  | Terms: Payment 7 Days from Inv 2.0%                                                                                                                                                                |
| X5L BIB DISCOR           | 4016137  |          | 2.0 Lit         | 40000016                                                                                                                                                                                           |          | Pallets:       |          |         |  |  |                                                                                                                                                                                                    |
| X4.5 Lit                 | 40000001 |          | 1.5 Lit         | 40000017                                                                                                                                                                                           |          | CHEP Pallet    | 4085904  |         |  |  |                                                                                                                                                                                                    |
| X2 Lit                   | 40000002 |          | 1.0 Lit Round   | 40000018                                                                                                                                                                                           |          | 4Way 1.0x1.2m  | 4023385  |         |  |  |                                                                                                                                                                                                    |
| 6X1 Lit RND              | 40000003 |          | 1.0 Lit Oval    | 40000019                                                                                                                                                                                           |          | Other Pallets  | 40000028 |         |  |  | 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> |
| 0X750ml RND              | 40000005 |          | 750 ml          | 40000020                                                                                                                                                                                           |          | DK 20L HNK     | 4085919  |         |  |  |                                                                                                                                                                                                    |
| 2X750ml Green            | 40000010 |          | 750 ml Oval     | 40000021                                                                                                                                                                                           |          | DK 30L HNK     | 4085920  |         |  |  |                                                                                                                                                                                                    |
| 2X750 ml or              | -        |          | 660 ml          | 4018870                                                                                                                                                                                            |          | DK 50L HNK     | 4085921  |         |  |  |                                                                                                                                                                                                    |
| Lit NluCrate             | 4015031  |          | 660ml/750ml HNK | 4085918                                                                                                                                                                                            |          |                |          |         |  |  |                                                                                                                                                                                                    |
| 6x660ml HNK              | 4085886  |          |                 |                                                                                                                                                                                                    |          |                |          |         |  |  |                                                                                                                                                                                                    |
| 2x660ml HNK              | 4085925  |          |                 |                                                                                                                                                                                                    |          |                |          |         |  |  |                                                                                                                                                                                                    |
| ACCOUNT PAYMENT RECEIVED |          |          |                 |                                                                                                                                                                                                    |          |                |          |         |  |  | CONDITIONS OF SALE                                                                                                                                                                                 |
| CASH                     | CHEQUE   | ACCOUNT  | 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> |          |                |          |         |  |  |                                                                                                                                                                                                    |

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

# Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

## REQUEST FOR CREDIT - CR69135 2023-11-22 12:12:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 838116

Doc. Date: 2023-11-20 Doc. Ref: 917301053 GRV: Credit Type: 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 |       | 26  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 312 |
| Total Number of Items to be credited on Document Ref: 917301053 (2 Product Type) |                              |      |               |             |                 |       | 338 |

[date]

Authorized by:

 Wane Zilic