

|                 |             |             |            |
|-----------------|-------------|-------------|------------|
|                 | Curr. ZAR   | TAX INVOICE | 917261038  |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE        | 31.10.2023 |
| VAT REG NO.     | NA          | TELEPHONE   | +27(0)1021 |

+37(0)1034

852863  
Duty Paid

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 19500800 |
|--------------------|----------|

Crata 19  
Belt 228  
8060395142

1

AL:

Terms: Pmt on Rec-On Prem/Cash 2.5% Settlement discount of ZAR328.95 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

DATE \_\_\_\_\_

31-10-2023



**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**  
Jacob Robert Sono  
Moskini Bottle Store  
PO Box 60  
Kamhushwa  
1348

**DELIVER TO**  
Moskini Bottle Store  
722 D Hhoyi Trust  
Kamhushwa  
1348  
Mobile 0822980728  
Telephone 0822980728

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806039542 |
| PAGE 1 OF 1     |                    | DATE         | 01.11.2023  |           |
| VAT REG NO.     | NA                 | TELEPHONE    | +27(0)1021  |           |
| DELIVERY NO.    | 86355237           | FAX          | +27(0)1021  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 852863      |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | HKN                | CUST. REF.   | hmk         |           |

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

**ORDER MESSAGE**

**SALES ORDER NO.** 67254755

| 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<br>4085918 | 19<br>228 | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC | 9.57<br>1.74             | 9.57<br>1.74             | 0.00<br>0.00   | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 209.10<br>456.23      |
| VAT Total   |                |               |                    |           |                |                                                | 86.78                    |                          |                |              |              |               |                       |

Total Units: 0 Cases 247 Pieces 0 Packs 0 Other

Gross Weight: 140 Kg

Bottle Deposit Total: 0.00

TOTAL:

665.33

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                 |         |               |         |                |         |  |                                     |
|-----------------|---------|---------------|---------|----------------|---------|--|-------------------------------------|
| 4X5 L BIB (SFW) | 4000000 | 4.5 Lit       | 4000015 | Divider Boards | 4000094 |  | Terms: Payment 7 Days from Inv 2.0% |
| 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 | 4000021       | 4000021 | DK 30L HNK     | 4085920 |  |                                     |
| 12X750 ml or    | -       | 660 ml        | 4018870 | DK 50L HNK     | 4085921 |  |                                     |
| 1 Lit Nucrate   | 4015031 |               |         |                |         |  |                                     |
| 16x600ml HNK    | 4085886 |               |         |                |         |  |                                     |
| 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

## REQUEST FOR CREDIT - CR67603

2023-11-01 15:09:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Moskini Bottle Store

Brief Description of Credit:

Principal Customer Code: 852863

Doc. Date: 2023-10-30 Doc. Ref: 917261038 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 | 19  |
| 4085918                                                                          | RB Empty Generic             | CS | RB Empty Gene | CR | Crates Returned | 228 |
| Total Number of Items to be credited on Document Ref: 917261038 (2 Product Type) |                              |    |               |    |                 |     |
| 247                                                                              |                              |    |               |    |                 |     |

11/1/23