



|                 |            |             |             |            |
|-----------------|------------|-------------|-------------|------------|
|                 |            | Curr. ZAR   | TAX INVOICE | 917250609  |
| **TAX INVOICE** |            | PAGE 1 OF 1 | DATE        | 25.10.2023 |
| IVAT REG. NO.   | 4560256903 |             | TELEPHONE   | +27(0)1021 |

|             |          |     |            |
|-------------|----------|-----|------------|
| DELIVERY NO | 40398412 | FAX | +27(0)1021 |
|-------------|----------|-----|------------|

|               |                    |              |                |
|---------------|--------------------|--------------|----------------|
| SHIPMENT NO.  | 2165131            | CUSTOMER NO. | 80107          |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid      |
| DELIVERY DAY  | HKN                | CUST. REF.   | 80107(4714474) |

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 19480751 |
|--------------------|----------|

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                 | LIST PRICE<br>Excl. Vat&Dep | UNIT PRICE<br>Excl. Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl. Vat |
|-------------|----------------|---------------|--------------|----------|-------|-----------------------------|-----------------------------|-----------------------------|-------------------|----------|-------|------------|--------------------------|
|             |                |               | 70336        | 77       | Case  | AMSTEL RB Crate 12x660ml ZA | 169.56                      | 169.56                      | 20.88             | 2.54-    | 28.19 | 216.09     | 16638.25                 |
|             |                |               |              | 77       | Piece | Crate Deposit Other         |                             | 9.57                        |                   |          | 1.44  | 11.01      | 847.42                   |
|             |                |               |              |          |       | Deduction Totals:           |                             |                             |                   |          |       |            |                          |
|             |                |               |              |          |       | Trade Discount              |                             |                             |                   |          |       |            |                          |
|             |                |               |              |          |       | VAT Total                   |                             |                             |                   |          |       |            |                          |

Crate 8

Bottle 148

806035116

28/10/23

Gross Weight: 1194 Kg

TOTAL:

17485.67

| 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% Settlement discount of ZAR295.79 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  |                                                                                                                                                                                          |          |       |          |         |                  |
| 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          | 4015870 | DK 50L HNK     | 4085921  |                                                                                                                                                                                          |          |       |          |         |                  |
| 1 Lit NucCrate                                                                                                                                                                                     | 4015031 | 660ml/750ml HNK | 4085918 |                |          |                                                                                                                                                                                          |          |       |          |         |                  |
| 16x650ml HNK                                                                                                                                                                                       | 4085886 |                 |         |                |          |                                                                                                                                                                                          |          |       |          |         |                  |
| 12x650ml HNK                                                                                                                                                                                       | 4085925 |                 |         |                |          |                                                                                                                                                                                          |          |       |          |         |                  |
| 4 Empty                                                                                                                                                                                            |         |                 |         |                |          |                                                                                                                                                                                          |          |       |          |         |                  |
| 4 Full                                                                                                                                                                                             |         |                 |         |                |          |                                                                                                                                                                                          |          |       |          |         |                  |
| CASH                                                                                                                                                                                               |         |                 |         |                |          |                                                                                                                                                                                          |          |       |          |         |                  |
| CHEQUE                                                                                                                                                                                             |         |                 |         |                |          |                                                                                                                                                                                          |          |       |          |         |                  |
| ACCOUNT PAYMENT RECEIVED                                                                                                                                                                           |         |                 |         |                |          |                                                                                                                                                                                          |          |       |          |         |                  |
| 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> |         |                 |         |                |          |                                                                                                                                                                                          |          |       |          |         |                  |
| CONDITIONS OF SALE                                                                                                                                                                                 |         |                 |         |                |          |                                                                                                                                                                                          |          |       |          |         |                  |

DATE \_\_\_\_\_

25-10-2000



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175

Nelspruit  
PO Box X03  
Nelspruit  
2100

**SOLD TO**  
Brizolox CC  
White River Liquor Store  
PO Box 474  
White River  
1240

**DELIVER TO**  
White River Liquor Store  
1495 Kruger Park Street  
White River  
1240  
Mobile 0825431706  
Telephone 0137512057

|                 |                    |              |                |           |
|-----------------|--------------------|--------------|----------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE    | 806035116 |
| PAGE 1 OF 1     |                    | DATE         | 26.10.2023     |           |
| VAT REG NO.     | 4560256903         | TELEPHONE    | +27(0)1021     |           |
| DELIVERY NO.    | 86349185           | FAX          | +27(0)1021     |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 80107          |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid      |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | 80107(4714474) |           |

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

**ORDER MESSAGE**

**SALES ORDER NO.**

67249469

| 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      | 8        | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 88.04                |
|             |                |      | 4085918      | 48       | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 96.05                |
|             |                |      |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |      |              |          |       | 24.01                      |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 56 Pieces 0 Packs 0 Other

Gross Weight: 38 Kg

Bottle Deposit Total: 0.00

TOTAL:

184.09

| 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     | 4065919  |         |                                     |
| 12X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4065920  |         |                                     |
| 12X750 ml or    | -        | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                     |
| 1 Lit NucCrate  | 4015031  | 660ml/750ml HNK | 4018870  |                |          |         |                                     |
| 16x600ml HNK    | 4085886  |                 |          |                |          |         |                                     |
| 12x660ml 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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

## REQUEST FOR CREDIT - CR67278 2023-10-26 09:34:42

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: 80107

Doc. Date: 2023-10-24 Doc. Ref: 917250609 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 |       | 8   |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 48  |
| Total Number of Items to be credited on Document Ref: 917250609 (2 Product Type) |                              |      |               |             |                 |       | 56  |

Smuts Street  
Rocky's Drift  
Nelspruit  
1200