



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00003175  
Nelspruit  
PO Box X03  
Nelspruit  
2100

**SOLD TO**  
Wilehua Liu  
Disco Liquor Store  
Portion 51/13 Doornpoort  
Badplaas  
1190

**DELIVER TO**  
Disco Liquor Store  
Portion 51/13 Doornpoort  
Badplaas  
1190  
Mobile 0789677371  
Telephone 0789677371

|                 |  |                    |              |             |
|-----------------|--|--------------------|--------------|-------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917217410   |
| VAT REG NO.     |  | NA                 | DATE         | 05.10.2023  |
| DELIVERY NO.    |  | 40364524           | TELEPHONE    | +27(0)1021  |
| SHIPMENT NO.    |  | 2150546            | FAX          | +27(0)1021  |
| DELIVERY MODE   |  | Secondary Delivery | CUSTOMER NO. | 848816      |
| DELIVERY DAY    |  | HKH                | TAX CLASS    | Duty Paid   |
|                 |  |                    | CUST. REF.   | Northandazo |

|                        |                                            |               |                 |          |
|------------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY IN-STRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19452477 |
|------------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|--------------|----------|---------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70388        | 5        | Tray    | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                  | 285.36                  | 0.00           | 5.71-    | 41.95 | 321.60     | 1608.00              |
|             |                |               | 70390        | 5        | Tray    | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                  | 255.25                  | 0.00           | 5.11-    | 37.52 | 287.66     | 1438.33              |
|             |                |               | 70386        | 231      | Crate 2 | AMSTEL RB Crate 12x660ml ZA             | 169.56                  | 169.56                  | 20.88          | 3.39-    | 28.06 | 215.11     | 49689.51             |
|             |                |               | 70389        | 20       | Tray    | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 6.56-    | 48.24 | 369.85     | 7396.95              |
|             |                |               | 70392        | 270      | Case    | HEINEKEN NRB Case 12x650ml ZA           | 232.35                  | 232.35                  | 0.00           | 4.65-    | 34.16 | 261.86     | 70701.79             |
|             |                |               | 70391        | 30       | Tray    | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 9471.54              |
|             |                |               | 70406        | 5        | Case    | SOL NRB Case 4(6x330ml) Ba ZA           | 250.30                  | 250.30                  | 0.00           | 5.01-    | 36.79 | 282.08     | 1410.44              |
|             |                |               | 70329        | 10       | Tray    | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 3537.65              |
|             |                |               | 70386        | 77       | Crate 2 | WINDHOEK Draught RB Crate 12x660ml ZA   | 193.72                  | 193.72                  | 20.88          | 3.87-    | 31.61 | 242.34     | 18659.75             |
|             |                |               | 70330        | 10       | Tray    | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 3537.65              |
|             |                |               | 70393        | 20       | Tray    | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 269.44                  | 269.44                  | 0.00           | 5.39-    | 39.61 | 303.66     | 6073.17              |
|             |                |               | 70385        | 20       | Crate   | WINDHOEK Lager RB Crate 12x660ml ZA     | 193.72                  | 193.72                  | 20.88          | 3.87-    | 31.61 | 242.34     | 4846.69              |
|             |                |               |              | 328      | Piece   | Crate Deposit Other                     | 9.57                    |                         |                |          | 1.44  | 11.01      | 3609.80              |
|             |                |               |              |          |         | Deduction Totals:                       | 3025.67                 |                         |                |          |       |            |                      |
|             |                |               |              |          |         | Trade Discount                          |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |         | VAT Total                               | 23736.69                |                         |                |          |       |            |                      |

Total Units: 275 Cases 0 Pieces 0 Packs 428 Other  
Gross Weight: 8793 Kg  
Bottle Deposit Total: 6848.64  
TOTAL: 181981.27

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| 4X5 L BIB (SEV)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             |                  |
| 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             | 4018670  | DK 50L HNK             | 4085921  |             |                  |
| 1 Lit NuCrate       | 4015031  |                    | 4085918  |                        |          |             |                  |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |             |                  |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  |
| DATE                |          |                    |          |                        |          |             |                  |

910723

Crate 196  
Belt 2352  
806621081

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3409.91 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za

2023.10.06 86/10/2023



**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**  
Mehua Liu  
Disco Liquor Store  
Portion 51/13 Doornpoort  
Badplaas  
1190

**DELIVER TO**  
Disco Liquor Store  
Portion 51/13 Doornpoort  
Badplaas  
1190  
Mobile 0789677371  
Telephone 0789677371

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806021081 |
| PAGE 1 OF 1     |                    | DATE         | 09.10.2023  |           |
| VAT REG NO.     | NA                 | TELEPHONE    | +27(0)1021  |           |
| DELIVERY NO.    | 86332886           | FAX          | +27(0)1021  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 848816      |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | Nonthandazo |           |

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

**SALES ORDER NO.**    67234896

| 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      | 196      | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 2157.08              |
|             |                |      | 4085918      | 2352     | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 4706.35              |
|             |                |      |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |      |              |          |       | 895.23                     |                         |                         |                |          |      |            |                      |

Total Units:    0 Cases    2548 Pieces    0 Packs    0 Other

Gross Weight: 1446 Kg

Bottle Deposit Total:    0.00

TOTAL:

6863.43

| RATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|----------------|----------|---------------|----------|---------------|----------|---------|-------------------------------------|
| X5 L BIB (SPW) | 4000000  | 4.5 Lit       | 4000015  | Divder Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% |
| X5L BIB DISCOR | 4016137  | 2.0 Lit       | 4000016  | Pallets.      |          |         |                                     |
| X4.5 Lit       | 4000001  | 1.5 Lit       | 4000017  | CHIEP Pallet  | 4085904  |         |                                     |
| X2 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 Nucrate  | 4015031  |               |          |               |          |         |                                     |
| 16x600ml HNK   | 4085886  |               |          |               |          |         |                                     |
| 12x600ml HNK   | 4085925  |               |          |               |          |         |                                     |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

5muts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

## REQUEST FOR CREDIT - CR65834 2023-10-09 10:24:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Disco Liquor Store

Brief Description of Credit:

Principal Customer Code: 848816

Doc. Date: 2023-10-05 Doc. Ref: 917217410 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 |       | 196  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 2352 |
| Total Number of Items to be credited on Document Ref: 917217410 (2 Product Type) |                              |      |               |             |                 |       | 2548 |

[date]

Authorized by:

*Thane 9/10/23*