



**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**  
Zamokuhle Dominique Ndlovu  
Sheba's Restaurant  
PO Box 1430  
Hazzyview  
1242

**DELIVER TO**  
Sheba's Restaurant  
Main Road Mount Sheba  
Theba Chwen  
Sable  
1260  
Mobile 0844386238  
Telephone 0844386288

|                 |                    |              |                 |           |
|-----------------|--------------------|--------------|-----------------|-----------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE     | 917412791 |
| PAGE 1 OF 1     |                    | DATE         | 25.01.2024      |           |
| VAT REG NO.     | NA                 | TELEPHONE    | +27(0)1021      |           |
| DELIVERY NO.    | 40575642           | FAX          | +27(0)1021      |           |
| SHIPMENT NO.    | 2238001            | CUSTOMER NO. | 850608          |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |           |
| DELIVERY DAY    | HKN                | CUST. REF.   | Thando HNK orde |           |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19664223

| 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 |
|-------------|----------------|------|-------------------------------------------------------|----------|-------|----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70388                                                 | 5        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA          | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 1640.82              |
|             |                |      | 70391                                                 | 4        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA        | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 1288.64              |
|             |                |      | 70409                                                 | 5        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 1886.97              |
|             |                |      | 70329                                                 | 5        | Tray  | WINDHOEK Draught Can Tray              | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1804.93              |
|             |                |      | 70432                                                 | 2        | Tray  | WINDHOEK Draught NRB Tray              | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 721.97               |
|             |                |      | 70330                                                 | 3        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA  | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1082.96              |
|             |                |      |                                                       |          |       | VAT Total                              |                         | 1099.08                 |                |          |       |            |                      |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      | 70392                                                 | 20       | Case  | *HEINEKEN NRB Case 12x650ml ZA         |                         |                         |                |          |       |            |                      |
|             |                |      | 70386                                                 | 20       | Crate | *WINDHOEK Draught RB Crate 12x660ml    |                         |                         |                |          |       |            |                      |
|             |                |      | 70393                                                 | 1        | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml)    |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          | </    |                                        |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 24 Other Gross Weight: 291 Kg Bottle Deposit Total: 0.00 TOTAL: 8426.29

| 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 ZAR168.53 may be deducted for timeous payment.    |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit       | 4000016  | Pallets:       |          |         | (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)                                 |
| 4X4.5 Lit       | 4000001  | 1.5 Lit       | 4000017  | CHEP Pallet    | 4085904  |         | CONDITIONS OF SALE                                                                                           |
| 6X2 Lit         | 4000002  | 1.0 Lit Round | 4000018  | 4Way 1.0X1.2m  | 4023385  |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval  | 4000019  | Other Pallets  | 4000028  |         | Refer www.heinekenbeverages.co.za                                                                            |
| 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  |               | 4085918  |                |          |         |                                                                                                              |
| 16x660ml HNK    | 4085886  |               |          |                |          |         |                                                                                                              |
| 12x660ml HNK    | 4085925  |               |          |                |          |         |                                                                                                              |

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

Line: 05/01/2004

CUSTOMER: STEBA'S RESTAURANT

INVOICE NUMBER: 917 412791

HEINIKEN Silver can 1ea ALICAPOML 4 CASH RETURNED (a cash dividend)

BATCH NUMBER: A3131710E1

EXPIRY DATE: END FEB. 2004

SOURCE: HENGBA

Frank Q



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg. No. 2003/026166/07    Vat No. 47180211080    N.L.A. Reg. No. RG00003175  
Nelspruit  
PO Box X03  
Nelspruit  
2100

**SOLD TO**  
Zamokuhle Dominique Ndlovu  
Sheba's Restaurant  
PO Box 1430  
Hazyview  
1242

**DELIVER TO**

Sheba's Restaurant  
Main Road Mount Sheba  
Theba Chweu  
Sable  
1260  
Mobile 0844386288  
Telephone 0844386288

|                 |                    |              |                 |           |
|-----------------|--------------------|--------------|-----------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE     | 806104467 |
| PAGE 1 OF 1     |                    | DATE         | 26.01.2024      |           |
| VAT REG NO.     | NA                 | TELEPHONE    | +27(0)1021      |           |
| DELIVERY NO.    | 86430918           | FAX          | +27(0)1021      |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 850608          |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | Thando HNK orde |           |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67327345 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

|  |  |       |   |      |                                                        |        |        |        |      |      |       |        |         |
|--|--|-------|---|------|--------------------------------------------------------|--------|--------|--------|------|------|-------|--------|---------|
|  |  | 70409 | 4 | Tray | HEINEKEN Silver Can Tray 4(6x440ml)<br>ZA<br>VAT Total | 196.90 | 328.17 | 328.17 | 0.00 | 0.00 | 49.23 | 377.40 | 1509.58 |
|--|--|-------|---|------|--------------------------------------------------------|--------|--------|--------|------|------|-------|--------|---------|

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 45 Kg

Bottle Deposit Total: 0.00

TOTAL:

1509.58

|                 |          |               |          |                |          |         |                  |                  |                  |
|-----------------|----------|---------------|----------|----------------|----------|---------|------------------|------------------|------------------|
| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE | DISCOUNT MESSAGE | DISCOUNT MESSAGE |
| 4X5 L BIB (SFV) | 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        | 4000021  | DK 30L HNK     | 4085920  |         |                  |                  |                  |
| 12X750 ml or    | -        | 660 ml        | 4018870  | DK 50L HNK     | 4085921  |         |                  |                  |                  |
| 1 Lit Nucraie   | 4015031  |               |          |                |          |         |                  |                  |                  |
| 16x660ml HNK    | 4085885  |               |          |                |          |         |                  |                  |                  |
| 12x660ml HNK    | 4085925  |               |          |                |          |         |                  |                  |                  |

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

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

013 758 2285

# Kirk Distribution

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

## REQUEST FOR CREDIT - CR73966

2024-01-26 14:01:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: Sheba's Tavern

Brief Description of Credit:

Principal Customer Code: 850608

Doc. Date: 2024-01-24 Doc. Ref: 917412791 GRV: S Credit Type: Part Credit Invoice Amt: R 8426.29

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

0070409 HEINERKEN Silver Can Tray 4(6x440ml) ZA CS 4 x 6 x 440ml W2 Not Ordered / Dupl 4

Total Number of Items to be credited on Document Ref: 917412791 (1 Product Type) 4

[date]

Authorized by:

  
26/1/24