



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175  
Nelspruit  
PO Box X03  
Nelspruit  
2100

**SOLD TO**  
Albertina Nonhlanhla Masina  
AM Restaurant  
Stand 2402, Mhluzi  
Steve Tshwete  
1055

**DELIVER TO**  
AM Restaurant  
Stand 2402, Mhluzi  
Steve Tshwete  
1055  
Mobile 0796766830  
Telephone 0796766830

| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917347396  |
|-----------------|--|--------------------|--------------|------------|
| VAT REG NO.     |  | NA                 | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    |  | 40503272           | FAX          | +27(0)1021 |
| SHIPMENT NO.    |  | 2209083            | CUSTOMER NO. | 856809     |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | HKH                | CUST. REF.   | Sipho HNK  |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19592870

| 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        | 6        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA          | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 1968.98              |
|             |                |      | 70390        | 6        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA          | 255.25                  | 255.25                  | 0.00           | 0.00     | 38.29 | 293.54     | 1761.23              |
|             |                |      | 70392        | 180      | Case  | HEINEKEN NRB Case 12x650ml ZA          | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 48096.47             |
|             |                |      | 70391        | 20       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA        | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 6443.22              |
|             |                |      | 70409        | 2        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 754.79               |
|             |                |      | 70407        | 2        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 644.32               |
|             |                |      | 70335        | 4        | Tray  | SBOW Red&Ap Can Tray 4(6x440ml) ZA     | 313.90                  | 313.90                  | 0.00           | 15.70-   | 44.73 | 342.93     | 1371.74              |
|             |                |      | 70386        | 30       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA  | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 7403.70              |
|             |                |      | 70330        | 8        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA  | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 2887.88              |
|             |                |      |              | 30       | Piece | Crate Deposit: Beer                    |                         | 9.57                    |                |          | 1.44  | 11.01      | 330.17               |
|             |                |      |              |          |       | Deduction Totals:                      |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                         |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | VAT Total Rounding                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                        |                         |                         |                |          |       |            |                      |

Total Units: 180 Cases 0 Pieces 0 Packs 78 Other Gross Weight: 3232 Kg Bottle Deposit Total: 626.40 TOTAL: 71662.50

**DISCOUNT MESSAGE**

Terms: Upfront payment 2.5% discount Settlement discount of ZAR1765.30 may be deducted for (Calculation excl. bottle deposits, crate deposits and dry goods; (Calculation excl. 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

|                    |                    |                        |                   |                 |
|--------------------|--------------------|------------------------|-------------------|-----------------|
| COMPANY REP/DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID       | DATE            |
| <i>[Signature]</i> | <i>[Signature]</i> | <i>Sipho</i>           | <i>0796766830</i> | <i>14/12/22</i> |



**HEINEKEN**  
beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175  
Nelspruit  
PO Box X03  
Nelspruit  
2100

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806074598 |
| PAGE 1 OF 1     |                    | DATE         | 15.12.2023  |           |
| VAT REG NO.     | NA                 | TELEPHONE    | +27(0)1021  |           |
| DELIVERY NO.    | 86397539           | FAX          | +27(0)1021  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 856809      |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | Sipho HNK   |           |

**OLD TO**  
Ibentina Nonhlanhla Masina  
M Restaurant  
Stand 2402, Mhluzi  
Steve Tshwete  
055

**DELIVER TO**  
AM Restaurant  
Stand 2402, Mhluzi  
Steve Tshwete  
1055  
Mobile 0796766830  
Telephone 0796766830

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

| ETURN 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 |
|------------|--------------------|--------------|----------------|------|------------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|--------------|--------------|---------------|----------------------|
|            | 4085945<br>4085918 | 119<br>1428  | Piece<br>Piece |      | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total Rounding<br><br>543.53<br>0.02 | 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 | 1309.66<br>2857.44   |

total Units: 0 Cases 1547 Pieces 0 Packs 0 Other

Gross Weight: 878 Kg

Bottle Deposit Total: 0.00

TOTAL:

4167.10

| RATES               |         | QUANTITY | BOTTLES            | QUANTITY | OTHER          | QUANTITY               | BARCODE |        |                          | DISCOUNT MESSAGE                                                                                             |      |
|---------------------|---------|----------|--------------------|----------|----------------|------------------------|---------|--------|--------------------------|--------------------------------------------------------------------------------------------------------------|------|
| X5 L BIB (SFW)      | 4000000 |          | 4.5 Lit            | 4000015  | Divider Boards | 4000094                |         | CASH   | ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE                                                                                           |      |
| X5L BIB DISCOR      | 4016137 |          | 2.0 Lit            | 4000016  | Pallets:       | 4085904                |         |        |                          |                                                                                                              |      |
| X4.5 Lit            | 4000001 |          | 1.5 Lit            | 4000017  | CHEP Pallet    | 4023385                |         |        |                          |                                                                                                              |      |
| X2 Lit              | 4000002 |          | 1.0 Lit Round      | 4000018  | 4Way 1,0X1,2m  | 4000028                |         |        |                          |                                                                                                              |      |
| 6X1 Lit RND         | 4000003 |          | 1.0 Lit Oval       | 4000019  | Other Pallets  | 4085919                |         |        |                          |                                                                                                              |      |
| 0X750ml RND         | 4000005 |          | 750 ml             | 4000020  | DK 20L HNK     | 4085920                |         | CHEQUE | ACCOUNT                  |                                                                                                              |      |
| 2X750ml Green       | 4000010 |          | 750 ml Oval        | 4000021  | DK 30L HNK     | 4085921                |         |        | OTHER                    |                                                                                                              |      |
| 2X750 ml or         | -       |          | 660 ml             | 4018870  | DK 50L HNK     |                        |         |        |                          |                                                                                                              |      |
| Lit NUCrate         | 4015031 |          | 660ml/750ml HNK    | 4085918  |                |                        |         |        |                          | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. |      |
| 6x660ml HNK         | 4085986 |          |                    |          |                |                        |         |        |                          | Refer www.heinekenbeverages.co.za                                                                            |      |
| 2x660ml HNK         | 4085925 |          |                    |          |                |                        |         |        |                          |                                                                                                              |      |
| COMPANY REP./DRIVER |         |          | CUSTOMER SIGNATURE |          |                | CUSTOMER NAME IN PRINT |         |        | CUSTOMER ID              |                                                                                                              | DATE |

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR71227

2023-12-15 11:42:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: AM Restaurant

Brief Description of Credit:

Principal Customer Code: 856809

Doc. Date: 2023-12-13 Doc. Ref: 917347396 GRV:

Credit Type:

Invoice Amt: R 0

Stock Code

Stock Description

Unit

Package

Reason Code

Reason

Batch

QTY

4085945

Crate Own Generic 12 x 660ML

CS

12 x 660ML

CR

Crates Returned

119

4085918

RB Empty Generic

CS

RB Empty Gene

CR

Crates Returned

1428

Total Number of Items to be credited on Document Ref: 917347396 (2 Product Type)

1547

Authorized by:

15/12/23

[date]

1/1