



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

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917187692  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 19.09.2023 |
| VAT REG. NO.    | 4350209617         | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    | 40333540           | FAX          | +27(0)1021 |
| SHIPMENT NO.    | 2139735            | CUSTOMER NO. | 45027      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | 4979       |

**SOLD TO**  
Joao Manuel Jardim  
Liquor City - White River  
PO Box 700  
Boksburg  
1460

**DELIVER TO**  
Liquor City - White River  
Cnr Kruger Park & Hennie van Till  
Shop 2 White River Square  
White River  
1459  
Mobile  
Telephone 0137502184

**DELIVERY INSTRUCTIONS**    Crate Deposit    12 x 660ml    4058358    Quantity:    **ORDER MESSAGE**    **SALES ORDER NO.**    19426320

| RETURN CODE | QUANTITY Cases | MATERIAL NO. | QUANTITY Bots | UNIT  | DESCRIPTION                                           | LIST PRICE Excl Vat&Dep | UNIT PRICE Excl Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl Vat |
|-------------|----------------|--------------|---------------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                | 70331        | 15            | Tray  | TAFEL LAGER NRB Tray 4(6x330ml) ZA                    | 214.01                  | 214.01                  | 0.00           | 3.21-    | 31.62 | 242.42     | 3636.30              |
|             |                | 70386        | 10            | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                 | 193.72                  | 193.72                  | 20.88          | 2.91-    | 31.75 | 243.44     | 2434.48              |
|             |                | 70393        | 30            | Tray  | WINDHOEK Lager NRB Tray 4(6x330ml) ZA                 | 269.44                  | 269.44                  | 0.00           | 10.78-   | 38.80 | 297.46     | 8923.85              |
|             |                |              | 10            | Piece | Crate Deposit Other                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 110.06               |
|             |                |              |               |       | Deduction Totals:                                     |                         | 400.54                  |                |          |       |            |                      |
|             |                |              |               |       | Trade Discount                                        |                         | 1970.18                 |                |          |       |            |                      |
|             |                |              |               |       | VAT Total                                             |                         |                         |                |          |       |            |                      |
|             |                |              |               |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                | 70432        | 43            | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) ZA              |                         |                         |                |          |       |            |                      |
|             |                | 70392        | 43            | Case  | *HEINEKEN NRB Case 12x650ml ZA                        |                         |                         |                |          |       |            |                      |
|             |                |              |               |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |
|             |                |              |               |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 787 Kg

Bottle Deposit Total: 208.80

TOTAL: 15104.69

| CRATES           | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------|----------|---------------|----------|---------------|----------|---------|------------------|
| 4X5 L BIB (SFW)  | 4000000  | 4.5 Lit       | 4000015  | Divder Boards | 4000094  |         |                  |
| 4X5 L 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 OX1.2m | 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 NucCrate   | 4015031  |               | 4018870  |               |          |         |                  |
| 16x660ml HNK     | 4085986  |               |          |               |          |         |                  |
| 12x660ml HNK     | 4085925  |               |          |               |          |         |                  |

Crate 14  
Bott 168  
219/23

80608968

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR295.10 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)  
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

Carajo

RS

Bouvierbos

20/09/2023



**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**  
Joao Manuel Jardim  
Liquor City - White River  
PO Box 700  
Boksburg  
1460

**DELIVER TO**  
Liquor City - White River  
Cnr Kruger Park & Hennie van Tili  
Shop 2 White River Square  
White River  
1459  
Mobile  
Telephone 0137502184

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| Cur. ZAR        |                    | TAX INVOICE  | 806008968  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  |            |
| VAT REG NO.     | 4350209617         | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    | 86319452           | FAX          | +27(0)1021 |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 45027      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | 4979       |

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

**ORDER MESSAGE**

**SALES ORDER NO.** 67222778

| 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      | 14       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 154.08               |
|             |                |      | 4085918      | 168      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 336.17               |
| VAT Total   |                |      |              |          |       |                            | 63.95                   |                         |                |          |      |            |                      |

Total Units: 0 Cases 182 Pieces 0 Packs 0 Other

Gross Weight: 103 Kg

Bottle Deposit Total: 0.00

TOTAL:

490.25

| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE                             | DISCOUNT MESSAGE |
|-----------------|----------|---------------|----------|----------------|----------|-------------------------------------|------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit       | 4000015  | Divider Boards | 4000094  | Terms: Payment 7 Days from Inv 2.0% |                  |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit       | 4000016  | Pallets        |          |                                     |                  |
| 4X4.5 Lit       | 4000001  | 1.5 Lit       | 4000017  | CHEP Pallet    | 4085904  |                                     |                  |
| 6X2 Lit         | 4000002  | 1.0 Lit Round | 4000018  | 4Way 1.0X1.2m  | 4023385  |                                     |                  |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval  | 4000019  | Other Pallets  | 4000028  |                                     |                  |
| 20X750ml RND    | 4000005  | 750 ml        | 4000020  | DK 20L HNK     | 4085919  |                                     |                  |
| 12X750ml Green  | 4000010  | 750 ml Oval   | 4000021  | DK 30L HNK     | 4085920  |                                     |                  |
| 12X750 ml or    |          | 660 ml        | 4018870  | DK 50L HNK     | 4085921  |                                     |                  |
| 1 Lit NaCl/raie | 4015031  |               | 4085918  |                |          |                                     |                  |
| 16x660ml HNK    | 4085866  |               |          |                |          |                                     |                  |
| 12x660ml HNK    | 4085925  |               |          |                |          |                                     |                  |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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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

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

## REQUEST FOR CREDIT - CR64697

2023-09-22 16:24:50

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: 45027

Doc. Date: 2023-09-19 Doc. Ref: 917187692 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 |       | 14  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 168 |
| Total Number of Items to be credited on Document Ref: 917187692 (2 Product Type) |                              |      |               |             |                 |       | 182 |

Smuts Street  
Rocky's Drift  
Nelspruit  
1200