



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

Gere Clive Khosa
Why Not Tavern
8744 Extension 24
Middelburg
1050

DELIVER TO

Why Not Tavern
8744 Extension 24
Middelburg
1050
Mobile 0835063309
Telephone 0835063309

TAX INVOICE		Curr. ZAR		TAX INVOICE		917404491
VAT REG NO.		NA		DATE		18.01.2024
DELIVERY NO.		40563986		TELEPHONE		+27(0)1021
SHIPMENT NO.		2233635		CUSTOMER NO.		92393
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		HKN		CUST. REF.		CLIVE-HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.		19653344
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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	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	4824.01
			70390	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1726.00
			70336	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	33126.35
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70330	154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:		973.64					
						Trade Discount							
						VAT Total		7859.69					

Material(s) temporarily out of stock, please re-order
70392 2 Pallet *HEINEKEN NRB Case 12x650ml ZA *Items out of stock on original Sales Order
70389 15 Tray *HEINEKEN Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order
70386 1 Pallet *WINDHOEK Draught RB Crate 12x660ml *Items out of stock on original Sales Order
70393 8 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) *Items out of stock on original Sales Order

Total Units: 154 Cases 0 Pieces 0 Packs 76 Other

Gross Weight: 3349 Kg

Bottle Deposit Total: 3215.52

TOTAL: 60257.59

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% Settlement discount of ZAR1097.30 may be deducted for timeous payment.
4X5 L 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		
1 Lit NaCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SM5520 18.1.2024

[Signature]

Towards

0645349906

18/01/24



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806100622
VAT REG NO.		NA	TELEPHONE	+27(0)1021
DELIVERY NO.		86426304	FAX	+27(0)1021
SHIPMENT NO.			CUSTOMER NO.	92393
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	CLIVE-HNK

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67322917

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	231	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2542.27
				4085918	924	Piece	1.74	1.74	0.00	0.00	0.26	2.00	1848.92
						RB Empty GENERIC							
						VAT Total							
						572.76							

Total Units: 0 Cases 1155 Pieces 0 Packs 0 Other

Gross Weight: 892 Kg

Bottle Deposit Total: 0.00

TOTAL:

4391.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
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 NucGae	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

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

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR73526 2024-01-19 14:14:01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Customer Name: Why not Tavern

Principal Customer Code: 92393

[illegible]

Authorized by:

19/1/24