



**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**  
Lukas Gerhardus Janse Van Vuuren  
Azalea Drankwinkiel  
PO Box 16416  
Nelspruit  
1200

**DELIVER TO**  
Azalea Drankwinkiel  
8 Spruit Street  
Nelspruit  
1200  
Mobile 0824603065  
Telephone 0137526895

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917238323  |
| VAT REG NO.     |  | NA                 | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    |  | 40385262           | FAX          | +27(0)1021 |
| SHIPMENT NO.    |  | 2159576            | CUSTOMER NO. | 69776      |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | HKN                | CUST. REF.   | 002499     |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19479781 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|------|--------------|----------|-------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|---------|------------|----------------------|
|             |                |      | 70336        | 12       | Crate | AMSTEL RB Crate 12x660ml ZA                                                        | 169.56                  | 169.56                  | 20.88          | 2.54-    | 28.19   | 216.09     | 2592.97              |
|             |                |      | 70389        | 20       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                                    | 328.17                  | 328.17                  | 0.00           | 31.18-   | 44.55   | 341.54     | 6830.86              |
|             |                |      | 70392        | 14       | Case  | HEINEKEN NRB Case 12x650ml ZA                                                      | 232.35                  | 232.35                  | 0.00           | 3.49-    | 34.33   | 263.19     | 3684.73              |
|             |                |      | 70391        | 2        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                                                    | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39   | 317.33     | 634.66               |
|             |                |      | 70409        | 2        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA                                             | 328.17                  | 328.17                  | 0.00           | 31.18-   | 44.55   | 341.54     | 683.08               |
|             |                |      | 70406        | 2        | Case  | SOL NRB Case 4(6x330ml) Ba ZA                                                      | 250.30                  | 250.30                  | 0.00           | 3.76-    | 36.98   | 283.52     | 567.05               |
|             |                |      | 70432        | 6        | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA                                            | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38   | 355.57     | 2133.42              |
|             |                |      | 70386        | 10       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                              | 193.72                  | 193.72                  | 20.88          | 2.91-    | 31.75   | 243.44     | 2434.48              |
|             |                |      | 70385        | 1        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA                                                | 193.72                  | 193.72                  | 20.88          | 2.91-    | 31.75   | 243.44     | 243.44               |
|             |                |      |              | 23       | Piece | Crate Deposit Other                                                                |                         | 9.57                    |                |          | 1.44    | 11.01      | 253.14               |
|             |                |      |              |          |       | Deduction Totals:                                                                  |                         |                         |                |          | 841.32  |            |                      |
|             |                |      |              |          |       | Trade Discount                                                                     |                         |                         |                |          |         |            |                      |
|             |                |      |              |          |       | VAT Total                                                                          |                         |                         |                |          | 2616.24 |            |                      |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order                              |                         |                         |                |          |         |            |                      |
|             |                |      | 70388        | 8        | Tray  | *AMSTEL Can Tray 4(6x440ml) ZA                                                     |                         |                         |                |          |         |            |                      |
|             |                |      | 70329        | 6        | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |         |            |                      |

Total Units: 16 Cases 0 Pieces 0 Packs 53 Other

Gross Weight: 860 Kg

Bottle Deposit Total: 480.24

TOTAL: 20057.83

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE | TOTAL: 20057.83 |
|--------|----------|---------|----------|-------|----------|---------|------------------|-----------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|-----------------|

|                        |         |               |         |                |         |  |  |  |
|------------------------|---------|---------------|---------|----------------|---------|--|--|--|
| 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 Oval   | 4000021 | DK 30L HNK     | 4085920 |  |  |  |
| 12X750 ml or           | --      | 660 ml        | 4018870 | DK 50L HNK     | 4085921 |  |  |  |
| 1 Lit NucRate          | 4015031 |               |         |                |         |  |  |  |
| 16x650ml HNK           | 4085886 |               |         |                |         |  |  |  |
| 12x650ml HNK           | 4085925 |               |         |                |         |  |  |  |
| COMPANY-REP./DRIVER    |         |               |         |                |         |  |  |  |
| CUSTOMER SIGNATURE     |         |               |         |                |         |  |  |  |
| CUSTOMER NAME IN PRINT |         |               |         |                |         |  |  |  |
| CUSTOMER ID            |         |               |         |                |         |  |  |  |
| DATE                   |         |               |         |                |         |  |  |  |

Terms: Payment 7 Days from Inv 2.0%  
Settlement discount of ZAR385.05 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

18-10-2023



**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**  
Lukas Gerhardus Janse Van Vuuren  
Azalea Drankwinkel  
PO Box 16416  
Nelspruit  
1200

**DELIVER TO**  
Azalea Drankwinkel  
8 Spruit Street  
Nelspruit  
1200  
Mobile 0824603065  
Telephone 0137526895

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
|                 |                    | Curr. ZAR    | TAX INVOICE | 806030244  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        | 19.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |             |            |
| DELIVERY NO.    | 86343569           | FAX          |             |            |
| SHIPMENT NO.    |                    | CUSTOMER NO. |             |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    |             |            |
| DELIVERY DAY    | DSD                | CUST. REF.   |             |            |
|                 |                    | Duty Paid    |             |            |
|                 |                    | 002499       |             |            |

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

**ORDER MESSAGE**

**SALES ORDER NO.** 67244338

| 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 |
|-------------|----------------|------|--------------|----------|-------|---------------------------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      |              | 22       | Piece | Crate Own Generic 12x660ml RB Empty GENERIC | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 242.12               |
|             |                |      |              | 60       | Piece |                                             | 1.74                    | 1.74                    |                |          | 0.26 | 2.00       | 120.06               |
|             |                |      |              |          |       | VAT Total                                   |                         |                         |                |          |      | 47.24      |                      |

Total Units: 0 Cases 82 Pieces 0 Packs 0 Other

Gross Weight: 73 Kg

Bottle Deposit Total: 0.00

TOTAL: 362.18

| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|-----------------|----------|---------------|----------|----------------|----------|---------|-------------------------------------|
| 4XS L BIB (SEW) | 4000000  | 4.5 Lit       | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% |
| 4XSL BIB DISCOR | 4016137  | 2.0 Lit       | 4000016  | Pallets:       |          |         |                                     |
| 4X4.5 Lit       | 4000001  | 1.5 Lit       | 4000017  | CHEP Pallet    | 4085504  |         |                                     |
| 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    |          | 660ml         | 4018870  | DK 50L HNK     | 4085921  |         |                                     |
| 1 Lit Nucraie   | 4015031  |               |          |                |          |         |                                     |
| 16x660ml HNK    | 4085886  |               |          |                |          |         |                                     |
| 12x660ml HNK    | 4085925  |               |          |                |          |         |                                     |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

## REQUEST FOR CREDIT - CR66681

2023-10-19 13:56:13

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: 69776

Doc. Date: 2023-10-17 Doc. Ref: 917238323 GRV: S Credit Type: Clean - Cra 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 22

4085918 RB Empty Generic CS RB Empty Gene CR Crates Returned 60

Total Number of Items to be credited on Document Ref: 917238323 (2 Product Type) 82