



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07    Vat No. 4180211080    N.L.A Reg. No. RG0003175  
Nelspruit  
PO Box X03  
Nelspruit  
2100

SOLD TO

Juluka Michael Themba  
Mlawu Liquor  
PO Box 159  
Matsulu  
1203

DELIVER TO  
Mlawu Liquor  
Stand 1913, Malelane  
Matsulu  
1203  
Mobile 0828886860  
Telephone 0137788333

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917227545  |
| VAT REG NO.     |  | NA                 | DATE         | 11.10.2023 |
| DELIVERY NO.    |  | 40374900           | TELEPHONE    | +27(0)1021 |
| SHIPMENT NO.    |  | 2154939            | FAX          | +27(0)1021 |
| DELIVERY MODE   |  | Secondary Delivery | CUSTOMER NO. | 55276      |
| DELIVERY DAY    |  | HKN                | TAX CLASS    | Duty Paid  |
|                 |  |                    | CUST. REF.   | Marry      |

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19467298

| 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        | 20       | Crate | AMSTEL RB Crate 12x660ml ZA           | 169.56                  | 169.56                  | 20.88          | 3.39-    | 28.06 | 215.11     | 4302.13              |
|                                                       |                |      | 70389        | 5        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA       | 328.17                  | 328.17                  | 0.00           | 6.56-    | 48.24 | 369.85     | 1849.23              |
|                                                       |                |      | 70392        | 50       | Case  | HEINEKEN NRB Case 12x650ml ZA         | 232.35                  | 232.35                  | 0.00           | 4.65-    | 34.16 | 261.86     | 13092.92             |
|                                                       |                |      |              | 20       | Piece | Crate Deposit Other                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 220.11               |
|                                                       |                |      |              |          |       | Deduction Totals:                     |                         | 332.99                  |                |          |       |            |                      |
|                                                       |                |      |              |          |       | Trade Discount                        |                         |                         |                |          |       |            |                      |
|                                                       |                |      |              |          |       | VAT Total                             |                         | 2538.83                 |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order |                |      |              |          |       |                                       |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 70391        | 15       | Tray  | *HEINEKEN NRB Tray 4(6x330ml) ZA      |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 70386        | 10       | Crate | *WINDHOEK Draught RB Crate 12x660ml   |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 70329        | 5        | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 70432        | 3        | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 70393        | 2        | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml)   |                         |                         |                |          |       |            |                      |

Total Units: 50 Cases 0 Pieces 0 Packs 25 Other Gross Weight: 921 Kg Bottle Deposit Total: 417.60 TOTAL: 19464.39

| RATES            | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                               |
|------------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------|
| 4x5 L BIB (SFW)  | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Pment 7/14 Days firm Inv (Flex)         |
| 4x5 L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:       |          |         | Settlement discount may be deducted:           |
| 3x4.5 Lit        | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | R375.28 if paid by 18.10.2023                  |
| 3x2 Lit          | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0x1.2m  | 4023385  |         | R328.37 if paid by 25.10.2023                  |
| 6x1 Lit RND      | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | Calculation excl. deposit on returnable items. |
| 20x750ml RND     | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |                                                |
| 12x750ml Green   | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                                |
| 1 Lit NUCrate    | 4015031  | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                |
| 6x660ml HNK      | 4085886  | 660ml/750ml HNK | 4085918  |                |          |         |                                                |
| 12x660ml HNK     | 4085925  |                 |          |                |          |         |                                                |

COMPANY REP./DRIVER: Elio's CUSTOMER SIGNATURE: Elio's CUSTOMER NAME IN PRINT: Grabbe CUSTOMER ID: DATE: 19.10.2023



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
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DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806025453 |
| PAGE 1 OF 1     |                    | DATE         | 13.10.2023  |           |
| VAT REG NO.     | NA                 | TELEPHONE    | +27(0)1021  |           |
| DELIVERY NO.    | 86338839           | FAX          | +27(0)1021  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 55276       |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | Marry       |           |

SALES ORDER NO. 67239417

| 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      | 20       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 220.11               |
|             |                |      | 4085918      | 240      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 480.24               |
| VAT Total   |                |      |              |          |       |                            | 91.35                   |                         |                |          |      |            |                      |

Total Units: 0 Cases 260 Pieces 0 Packs 0 Other

Gross Weight: 148 Kg

Bottle Deposit Total: 0.00

TOTAL:

700.35

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                      |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|---------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divder Boards          | 4000094  |             | Terms: Pment 7/14 Days frm Inv (Flex) |
| 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 MuCrate       | 4015031  |                    |          |                        |          |             |                                       |
| 16x600ml HNK        | 4085886  |                    |          |                        |          |             |                                       |
| 12x600ml HNK        | 4085925  |                    |          |                        |          |             |                                       |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                       |
|                     |          |                    |          |                        |          | DATE        |                                       |

ACCOUNT PAYMENT RECEIVED  
CASH  
CHEQUE  
ACCOUNT  
OTHER  
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

# Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

## REQUEST FOR CREDIT - CR66303

2023-10-13 12:17:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Mlawu Liquor

Brief Description of Credit:

Principal Customer Code: 55276

Doc. Date: 2023-10-11 Doc. Ref: 917227545 GRV: 5 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 |       | 20  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 240 |
| Total Number of Items to be credited on Document Ref: 917227545 (2 Product Type) |                              |      |               |             |                 |       | 260 |

Maize 13/10/23