



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val.No. 4180211000 NLA Reg. No: RGC003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Selby Sibusiso Magagula
Magagula Drankwinkel
PO Box 2748
Kabokweni
1200

DELIVER TO

Magagula Drankwinkel
Stand 232, Gutshwakop
Kabokweni
1245
Mobile 0834776053
Telephone 0834776053

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806026699
PAGE 1 OF 1		DATE	16.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86339547	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	82777	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	JOE HNK	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67240239

RETURN CODE	QUANTITY Cases	Bots	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
				308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.69
				3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.70
						VAT Total							
						1406.79							

Total Units: 0 Cases 4004 Pieces 0 Packs 0 Other

Gross Weight: 2273 Kg

Bottle Deposit Total: 0.00

TOTAL:

10785.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1%
4X4.5 Lit	4000001	2.0 Lit	4000016	Pallets:			
6X2 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		
16X1 Lit RND	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
20X750ml RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
12X750ml Green	4000010	750 ml	4000020	DK 20L HNK	4085919		
12X750 ml or	—	660 ml	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660ml/50ml HNK	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66389 2023-10-16 11:00:34

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: Customer Name: Magagula Bottle Store

Principal Customer Code: 82777

Doc. Date: 2023-10-12 Doc. Ref: 917229759 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		308
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3696
Total Number of Items to be credited on Document Ref: 917229759 (2 Product Type)							4004

Authorized by: _____
[date]

Handwritten signature and date
16/10/23