





**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**

Magagane Moses Ndashes  
Nokuphiwe's Tavern  
Stand 725 Mgobodzi Trust  
Nelspruit  
1340

**DELIVER TO**  
Nokuphiwe's Tavern  
Stand 725 Mgobodzi Trust  
Nelspruit  
1340  
Mobile  
Telephone 0137800460

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806034346 |
| PAGE 1 OF 1     |                    | DATE         | 25.10.2023  |           |
| VAT REG NO.     | NA                 | TELEPHONE    | +27(0)1021  |           |
| DELIVERY NO.    | 86348318           | FAX          | +27(0)1021  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 864957      |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | Moses       |           |

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

**ORDER MESSAGE**

**SALES ORDER NO.** 67249433

| RETURN CODE | QUANTITY Cases | QUANTITY 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 |
|-------------|----------------|---------------|--------------|----------|-------|---------------------------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |               |              | 402      | Piece | Crate Own Generic 12x660ml RB Empty GENERIC | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 4424.21              |
|             |                |               |              | 3900     | Piece |                                             | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 7803.90              |
|             |                |               |              |          |       | VAT Total                                   |                         |                         |                |          |      |            |                      |
|             |                |               |              |          |       | 1594.97                                     |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 4302 Pieces 0 Packs 0 Other

Gross Weight: 2560 Kg

Bottle Deposit Total: 0.00

TOTAL: 12228.11

| CRATES           | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|------------------|----------|---------------|----------|---------------|----------|---------|-------------------------------------|
| 4X5 L BIB (SFVW) | 4000030  | 4.5 Lit       | 4000015  | Divder Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% |
| 4X5L BIB DISCOR  | 4016137  | 2.0 Lit       | 4000016  | Pallets:      |          |         |                                     |
| 4X4.5 Lit        | 4000031  | 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     | 4015031  | 660 ml        | 4018870  | DK 50L HNK    | 4085921  |         |                                     |
| 1 Lit NuCrale    | 4085986  |               |          |               |          |         |                                     |
| 16x60ml HNK      | 4085925  |               |          |               |          |         |                                     |
| 12x660ml HNK     |          |               |          |               |          |         |                                     |

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

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

## REQUEST FOR CREDIT - CR67088

2023-10-25 16:21:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned  
Customer Name: Nokuphiwe Tavern

Brief Description of Credit:

Principal Customer Code: 864957

Doc. Date: 2023-10-23 Doc. Ref: 917247933 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 |       | 402  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 3900 |
| Total Number of Items to be credited on Document Ref: 917247933 (2 Product Type) |                              |      |               |             |                 |       |      |
|                                                                                  |                              |      |               |             |                 |       | 4302 |

[date]

Authorized by:

Werner 25/10/23