





Reg.No. 2003/026165/07 Val.No. 4180211080 NILA Reg. No. RG0003175

Nelspruit  
PO Box X03

Nelspruit  
2100

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DELIVER TO

MS Sibiyá

iya

PO Box 7490

Nelspruit

**Kanyamazane**

1214

4171

1 telephone 0797370300

|                 |                    |              |             |
|-----------------|--------------------|--------------|-------------|
|                 | Curr. ZAR          | TAX INVOICE  | 806083991   |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        |
| VAT REG. NO.    | 4210209773         | TELEPHONE    | +27(0)1021  |
| DELIVERY NO.    | 86406791           | FAX          | +27(0)1021  |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 44971       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |
| DELIVERY DAY    | DSD                | CUST. REF.   | Bheki - HKN |

| DELIVERY INSTRUCTIONS | Crate Deposit | 12 x 660ml | 4058358 | Quantity: |
|-----------------------|---------------|------------|---------|-----------|
|-----------------------|---------------|------------|---------|-----------|

ORDER  
MESSAGE

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 67305011 |
|--------------------|----------|

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                | LIST PRICE<br>Excl Vat&Dep | UNIT PRICE<br>Excl Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VALUE<br>Incl Vat |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|----------------------------|----------------------------|-------------------|----------|------|------------|-------------------------|
|             |                |               | 4085945      | 11       | Piece | Crate Own Generic 12x660ml | 9.57                       | 9.57                       | 0.00              | 0.00     | 1.44 | 11.01      | 121.06                  |
|             |                |               | 4085918      | 132      | Piece | RB Empty GENERIC           | 1.74                       | 1.74                       | 0.00              | 0.00     | 0.26 | 2.00       | 264.13                  |
|             |                |               |              |          |       | VAT Total                  |                            |                            |                   |          |      |            |                         |

|              |         |            |         |         |
|--------------|---------|------------|---------|---------|
| Total Units: | 0 Cases | 143 Pieces | 0 Packs | 0 Other |
|--------------|---------|------------|---------|---------|

Gross Weight: 81 kg

Bottle Deposit Total: 0.00

TOTAL:

385.19

| CRATES                                                                                                                                                                                             |         | QUANTITY | BOTTLES         |         | QUANTITY | OTHER         | QUANTITY | BARCODE |  |  | DISCOUNT MESSAGE                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|-----------------|---------|----------|---------------|----------|---------|--|--|-------------------------------------|
| 4X5 L BIB (SFW)                                                                                                                                                                                    | 4000000 |          | 4.5 Lit         | 4000015 |          | Divder Boards | 4000094  |         |  |  | Terms: Payment 7 Days from Inv 2.0% |
| 4X5L BIB DISCOR                                                                                                                                                                                    | 4016137 |          | 2.0 Lit         | 4000016 |          | Palleis:      |          |         |  |  |                                     |
| 4X4.5 Lit                                                                                                                                                                                          | 4000001 |          | 1.5 Lit         | 4000017 |          | CHIEP 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 Palleis | 4000028  |         |  |  |                                     |
| 20X750ml RND                                                                                                                                                                                       | 4000005 |          | 750 ml          | 4000020 |          | DK 20L HNK    | 4085919  |         |  |  | CONDITIONS OF SALE                  |
| 12X750ml Green                                                                                                                                                                                     | 4000010 |          | 750 ml Oval     | 4000021 |          | DK 30L HNK    | 4085920  |         |  |  |                                     |
| 12X750 ml or                                                                                                                                                                                       | --      |          | 660 ml          | 4018870 |          | DK 50L HNK    | 4085921  |         |  |  |                                     |
| 1 Lit NucGrale                                                                                                                                                                                     | 4015031 |          | 660ml/750ml HNK | 4085918 |          |               |          |         |  |  |                                     |
| 16x660ml HNK                                                                                                                                                                                       | 4085886 |          |                 |         |          |               |          |         |  |  |                                     |
| 12x660ml HNK                                                                                                                                                                                       | 4085925 |          |                 |         |          |               |          |         |  |  |                                     |
| ACCOUNT PAYMENT RECEIVED                                                                                                                                                                           |         |          |                 |         |          |               |          |         |  |  |                                     |
| CASH                                                                                                                                                                                               | CHEQUE  | ACCOUNT  | OTHER           |         |          |               |          |         |  |  |                                     |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |         |          |                 |         |          |               |          |         |  |  |                                     |

COMPANY REP./DRIVER

**CUSTOMER SIGNATURE**

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE \_\_\_\_\_

REQUEST FOR CREDIT - CR71932 2023-12-27 14:42:40

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: 44971

Doc. Date: 2023-12-21 Doc. Ref: 917365337 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

|         |                              |
|---------|------------------------------|
| 4085945 | Crate Own Generic 12 x 660ML |
| 4085918 | RB Empty Generic             |

|    |               |    |                 |     |
|----|---------------|----|-----------------|-----|
| CS | RB Empty Gene | CR | Crates Returned | 132 |
|----|---------------|----|-----------------|-----|

Total Number of Items to be credited on Document Ref: 917365337 (2 Product Type)

**[date]**

Authorized by: \_\_\_\_\_

27/2/22