

Nelspruit
2100

PO Box 1518
Belfast
1170

Belfast
1170

Mobile 0764832375
Telephone 0764832375

Heineken

19541226

Cake	30
Belt	360
	<u>8065351</u>
	251112

TOTAL:

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR163.35 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

DATE _____

32-11-23



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
Northuzelo Magdelaine Ntlebi
Magdalaine's Tavern
PO Box 1518
Belfast
1170

DELIVER TO

Magdalaine's Tavern
Stand 1518 Sigathuthuka Nkangala
Belfast
1170
Mobile 0764832375
Telephone 0764832375

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806053551
PAGE 1 OF 1		DATE	20.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
SHIPMENT NO.	86371667	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	860344	
DELIVERY DAY	DSD	TAX CLASS	Duty Paid	
		CUST. REF.	Heineken	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67271787
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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	30	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	330.17
			4085918	360	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	720.36
						VAT Total							
						137.03							

Total Units: 0 Cases 390 Pieces 0 Packs 0 Other Gross Weight: 221 Kg TOTAL: 1050.53

Bottle Deposit Total: 0.00 DISCOUNT MESSAGE

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE TERMS: Payment 7 Days from Inv 2.0%

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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	4018970	DK 50L HNK	4085921								
1 Lit NucCrate	4015031												
16x650ml HNK	4085986												
12x660ml HNK	4085925												

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR68933

2023-11-20 11:33:08

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: 850344

Doc. Date: 2023-11-16 Doc. Ref: 917294704 GRV: Credit Type: 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		30
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		360
Total Number of Items to be credited on Document Ref: 917294704 (2 Product Type)							390

House 2d/11/23

Authorized by: _____
[date]