



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806020266
PAGE 1 OF 1	DATE	06.10.2023	

SOLD TO
Nkeku Gladys Sambo
The Rocks Tavern
PO Box 1440
Sable
1260

DELIVER TO
The Rocks Tavern
9 Simile
Sable
1260
Mobile 0721108860
Telephone 0721108860

VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86331975	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	838189
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1

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

ORDER MESSAGE

SALES ORDER NO. 67233138

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	24	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	264.13
			4085918	288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	576.29
						VAT Total							
						109.62							

Total Units: 0 Cases 312 Pieces 0 Packs 0 Other

Gross Weight: 177 Kg

Bottle Deposit Total: 0.00

TOTAL:

840.42

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4.5 Lit	4000015	Dwyker Boards	4000094
4X5L BIB DISCOR	2.0 Lit	4000016	Pallets:	
4X4.5 Lit	1.5 Lit	4000017	CHEP Pallet	4085904
6X2 Lit	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385
16X1 Lit RND	1.0 Lit Oval	4000019	Other Pallets	4000028
20X750ml RND	750 ml	4000020	DK 20L HNK	4085919
12X750ml Green	750 ml Oval	4000021	DK 30L HNK	4085920
12X750 ml or	660 ml	4018870	DK 50L HNK	4085921
1 Lit Nuc/rale	660ml/750ml HNK	4085918		
16x660ml HNK				
12x660ml HNK				

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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 - CR65748

2023-10-06 14:22:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: The Rocks Tavern

Brief Description of Credit:

Principal Customer Code: 838189

Doc. Date: 2023-10-04 Doc. Ref: 917214265 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 24

4085918 RB Empty Generic CS RB Empty Gene CR Crates Returned 288

Total Number of Items to be credited on Document Ref: 917214265 (2 Product Type) 312