



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

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Wiehnia Liu
Disco Liquor Store
Portion 51/13 Doornpoort
Badplaas
1190

DELIVER TO
Disco Liquor Store
Portion 51/13 Doornpoort
Badplaas
1190
Mobile 0789677371
Telephone 0789677371

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806046899
PAGE 1 OF 1		DATE	10.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86364238	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	848816	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Weiuhua Liu..	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67264400

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
			4085945 4085918	198 2376	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	2179.09 4754.38
904.37													

Total Units: 0 Cases 2574 Pieces 0 Packs 0 Other

Gross Weight: 1461 Kg

Bottle Deposit Total: 0.00

TOTAL:

6933.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
4X4,5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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	4018870	DK 50L HNK	4085921		
1 Lit NuCrAle	4015031						
16x650ml HNK	4085686						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Kirk Distribution

KIRK LOGISTICS NELSPRUIT

Nelspruit.depot@heineken.com

REQUEST FOR CREDIT - CR63905

2023-09-12 13:40:16

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: 848816

Doc. Date: 2023-09-07 Doc. Ref: 917168722 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		198
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		2376

Total Number of Items to be credited on Document Ref: 917168722 (2 Product Type) 2574

Smuts Street
Rocky's Drift
Nelspruit
1200