





**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07    Vat No. 4180211080    NLA Reg No. RG00003175  
Nelspruit  
PO Box X03  
Nelspruit  
2100

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Nelspruit  
2100

**SOLD TO**  
Carlos Rodrigues  
Liquor City Express - Jacksons  
PO Box 4348  
Nelspruit  
1200

**DELIVER TO**  
Liquor City Express - Jacksons  
1 Bester Street  
Nelspruit  
1200  
Mobile 0722249031  
Telephone 0137440231

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806068335  |
|                 |                    | PAGE 1 OF 1  | DATE        | 07.12.2023 |
| VAT REG NO.     | 4150172437         | TELEPHONE    | +27(0)1021  |            |
| DELIVERY NO.    | 86387727           | FAX          | +27(0)1021  |            |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 71498       |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |            |
| DELIVERY DAY    | DSD                | CUST. REF.   | Hein Order  |            |

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

**ORDER MESSAGE**

**SALES ORDER NO.**  
67287604

| RETURN CODE | QUANTITY Cases | MATERIAL NO.       | QUANTITY Bots | UNIT           | DESCRIPTION                                                     | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT     | VAT          | NETT PRICE    | TOTAL VALUE Incl.Vat |
|-------------|----------------|--------------------|---------------|----------------|-----------------------------------------------------------------|-------------------------|-------------------------|----------------|--------------|--------------|---------------|----------------------|
|             |                | 4085945<br>4085918 | 174<br>216    | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>1.74            | 9.57<br>1.74            | 0.00<br>0.00   | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 1914.95<br>432.22    |
| 306.15      |                |                    |               |                |                                                                 |                         |                         |                |              |              |               |                      |

Total Units: 0 Cases 390 Pieces 0 Packs 0 Other

Gross Weight: 460 Kg

Bottle Deposit Total: 0.00

TOTAL:

2347.17

| CRATES                                                                                                                                           | QUANTITY                                                                                                   | BOTTLES                                                                                               | QUANTITY                                                                                        | OTHER                                                                                                                | QUANTITY                                                                  | BARCODE                             | DISCOUNT MESSAGE                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| 4X5 L BIB (SPW)<br>4X5L BIB DISCOR<br>6X2 Lit<br>16X1 Lit RND<br>20X750ml RND<br>12X750ml Green<br>1 Lit Nucrate<br>16x660ml HNK<br>12x660ml HNK | 4000000<br>4016137<br>4000001<br>4000002<br>4000003<br>4000005<br>4000010<br>4015031<br>4085886<br>4085925 | 4.5 Lit<br>2.0 Lit<br>1.5 Lit<br>1.0 Lit Round<br>1.0 Lit Oval<br>750 ml<br>660 ml<br>660ml/750ml HNK | 4000015<br>4000016<br>4000017<br>4000018<br>4000019<br>4000020<br>4000021<br>4018970<br>4085918 | Divider Boards<br>Pallets<br>CHEP Pallet<br>4Way 1.0X1.2m<br>Other Pallets<br>DK 20L HNK<br>DK 30L HNK<br>DK 50L HNK | 4000094<br>4085904<br>4023385<br>4000028<br>4085919<br>4085920<br>4085921 |                                     | Terms: Payment 7 Days from Inv 2.0% |
| ACCOUNT PAYMENT RECEIVED                                                                                                                         |                                                                                                            |                                                                                                       |                                                                                                 |                                                                                                                      |                                                                           | CASH<br>CHECKUE<br>ACCOUNT<br>OTHER | 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 |
|---------------------|--------------------|------------------------|-------------|------|

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR70373

2023-12-07 12:39:21

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: 71498

Doc. Date: 2023-12-05      Doc. Ref: 917330521      GRV:

| 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 |       | 174 |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 216 |
| Total Number of Items to be credited on Document Ref: 917330521 (2 Product Type) |                              |      |               |             |                 |       | 390 |

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

cause 7/12/23

[date]

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