





**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07    Val No. 4190211080    NLA Reg. No. RG0003175

Neispruit  
PO Box X03  
Neispruit  
2100

**SOLD TO**  
Liquor City Hyper Bushbuck Ridge  
Liquor City Hyper - Bushbuck Ridg  
PO Box 700  
Boksburg  
1460

**DELIVER TO**  
Liquor City Hyper - Bushbuck Ridg  
639 Main Road  
Bushbuckridge  
1280  
Mobile 0727997922  
Telephone 0137990490

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806072526 |
| PAGE 1 OF 1     |                    | DATE         | 12.12.2023  |           |
| VAT REG NO.     | 4160262061         | TELEPHONE    | +27(0)1021  |           |
| DELIVERY NO.    | 86393377           | FAX          | +27(0)1021  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 83639       |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | Thabo       |           |

**DELIVERY INSTRUCTIONS**    Crate Deposit: 12 x 660ml    4058358    Quantity:    **ORDER MESSAGE**    **SALES ORDER NO.** 67292317

| 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      | 308      | Piece | Crate Own Generic 12x660ml RB Empty GENERIC | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 3389.69              |
|             |                |               | 4085918      | 3696     | Piece |                                             | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 7395.70              |
|             |                |               |              |          |       | VAT Total                                   |                         |                         |                |          |      | 1406.79    |                      |

Total Units: 0 Cases 4004 Pieces 0 Packs 0 Other    Gross Weight: 2273 Kg    Bottle Deposit Total: 0.00    TOTAL: 10785.39

| RATES            | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                       |
|------------------|----------|---------------|----------|----------------|----------|---------|----------------------------------------|
| 4X5 L BIB (SFV)  | 4000000  | 4.5 Ltr       | 4000015  | Divider Boards | 4000094  |         | Terms: 15 days frm stmnt with COD Opt. |
| 4X5 L BIB DISCOR | 4016137  | 2.0 Ltr       | 4000016  | Pallets        |          |         |                                        |
| 4X4.5 Ltr        | 4000001  | 1.5 Ltr       | 4000017  | CHEP Pallet    | 4085904  |         |                                        |
| 3X2 Ltr          | 4000002  | 1.0 Ltr Round | 4000018  | 4Way 1.0X1.2m  | 4023385  |         |                                        |
| 16X1 Ltr RND     | 4000003  | 1.0 Ltr 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 Ltr NucRate    | 4015031  |               |          |                |          |         |                                        |
| 16x600ml HNK     | 4085886  |               |          |                |          |         |                                        |
| 12x600ml HNK     | 4085925  |               |          |                |          |         |                                        |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|                     |                    |                        |             |      |

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

## REQUEST FOR CREDIT - CR70709

2023-12-12 10:59:53

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: 83639

Doc. Date: 2023-12-08 Doc. Ref: 917337547 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 |       | 308  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 3696 |
| Total Number of Items to be credited on Document Ref: 917337547 (2 Product Type) |                              |      |               |             |                 |       | 4004 |

[date]

Authorized by:

Mause 12/12/23