



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Rogel Wholesalers (Pty) Ltd
Shoprite Liq Nelspruit 17990
6 Loco Road Vintonia
Nelspruit
1201

Shoprite Liq Nelspruit 17990
6 Loco Road Vintonia
Nelspruit
1201
Mobile 0612344241
Telephone 0612344241

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806015325
PAGE 1 OF 1		DATE	29.09.2023	
VAT REG NO.	4760301343	TELEPHONE	+27(0)1021	
DELIVERY NO.	86326049	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	861445	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	1134483578	

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67228607

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	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
						VAT Total							
						21.53							

Total Units: 0 Cases 15 Pieces 0 Packs 0 Other

Gross Weight: 32 Kg

Bottle Deposit Total: 0.00

TOTAL:

165.08

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SPW) 4000000 4.5 Lit 4000015 Divder Boards 4000094 Terms: WEK. Purch. due next Friday 2%

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 CHEP Pallet 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 4Way 1.0X1.2m 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 4000028

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 4085919

20X750ml RND 4000005 750 ml 4000020 4085920

12X750ml Green 4000010 750 ml Oval 4000021 4085921

12X750 ml or 4015031 660ml/750ml HNK 4018870

1 Lit NucRate 4085886 4085925

12x660ml HNK 4085925

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

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65201 2023-10-03 16:32:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Masscash Nelspruit

Brief Description of Credit: Principal Customer Code: 861445

Doc. Date: 2023-09-27 Doc. Ref: 917202163 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		15
Total Number of Items to be credited on Document Ref: 917202163 (1 Product Type)							15

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution