



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

Zamokuhle Dominique Ndlovu
Liquor City Sabie
PO Box 1430
Hazyview
1242

DELIVER TO

Liquor City Sabie
Main Road
Mount Sheba Building
Sabie
1260
Mobile 0844386288
Telephone 0844386288

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806025450
PAGE 1 OF 1		DATE	13.10.2023	
VAT REG NO.	4090293335	TELEPHONE	+27(0)1021	
DELIVERY NO.	86338841	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	854581	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	008	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67239418

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	88	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	968.48
			4085918	1056	Piece		1.74	1.74	0.00	0.00	0.26	2.00	2113.06
VAT Total							401.94						

Total Units: 0 Cases 1144 Pieces 0 Packs 0 Other

Gross Weight: 649 Kg

Bottle Deposit Total: 0.00

TOTAL:

3081.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4XS BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4035904		
6X2 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	4035919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4035920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4035921		
1 Lit NucGrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

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

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66304

2023-10-13 12:13:34

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: 854581

Doc. Date: 2023-10-11 Doc. Ref: 917227537 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Customer Name: Liquor City Sabie

4085945 Crate Own Generic 12 x 660ML CS 12 x 660ML CR Crates Returned 88

4085918 RB Empty Generic CS RB Empty Gene CR Crates Returned 1056

Total Number of Items to be credited on Document Ref: 917227537 (2 Product Type) 1144

[date]

Authorized by:

Werner 13/10/23