



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026166/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Bongani Aubrey Mkhari
Xilumani Tavern
PO Box 284
Hluvkani
1363

DELIVER TO
Xilumani Tavern
Stand 14/12 Hluvkani
Bushbuckridge
1363
Mobile 0721200200
Telephone 0721200200

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806066033
PAGE 1 OF 1		DATE	05.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
SHIPMENT NO.	86385277	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	854303	
DELIVERY DAY	DSD	TAX CLASS	Duty Paid	
		CUST. REF.	0000854303	

DELIVERY IN-STRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:		ORDER MESSAGE	SALES ORDER NO.	67284700
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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	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
		4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	192.10
					VAT Total							
					36.54							

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other Gross Weight: 59 Kg Bottle Deposit Total: 0.00 TOTAL: 280.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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 Nucrate	4015031	660ml/750ml HNK	4018870				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR70143

2023-12-05 10:20:42

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: 854303

Customer Name: Xilumani Tavern

Doc. Date: 2023-12-01 Doc. Ref: 917324772 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		8
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		96
Total Number of Items to be credited on Document Ref: 917324772 (2 Product Type)							104

[date]

Authorized by:

Mahe 5/12/23