



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Phusa Energy Wholesalers CC
Mahushu Liquor Store
PO Box 3412
White River
1240

DELIVER TO

Mahushu Liquor Store
419 Bhekiswayo
White River
1242
Mobile
Telephone 0137512172

REPRINT	Curr. ZAR	TAX INVOICE	917187686
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4340179912	TELEPHONE	+27(0)1021
DELIVERY NO.	40333639	FAX	+27(0)1021
SHIPMENT NO.	2139662	CUSTOMER NO.	838868
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	W/impie

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19427181

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
			70336	198	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	43363.18
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70330	6	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
			70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
			70385	40	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	9871.60
				238	Piece	Crate Deposit Other		9.57			1.44	11.01	2619.31
						VAT Total		8644.11					
			Material(s) temporarily out of stock, please re-order										
			70391	8	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70383	5	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 267 Other

Gross Weight: 3996 Kg

Bottle Deposit Total: 4969.44

TOTAL:

66271.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	4023385		
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 Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Gargelo

ATA

Dudai

2010010023

792



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Curt. ZAR		TAX INVOICE	806008944
PAGE 1 OF 1		DATE	21.09.2023
CREDIT NOTE		TELEPHONE	+27(0)1021
VAT REG NO.	4340179912	FAX	+27(0)1021
DELIVERY NO.	86317434	CUSTOMER NO.	838868
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	Wimpe
DELIVERY DAY	DSD		

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058368 Quantity:		ORDER MESSAGE	
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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	190	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2091.05
			4085918	2280	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4562.28
						VAT Total						867.83	

Total Units: 0 Cases 2470 Pieces 0 Packs 0 Other Gross Weight: 1402 Kg Bottle Deposit Total: 0.00 TOTAL: 6653.33

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000		4.5 Lit		4000015	Divider Boards	4000094				Terms: Payment 15 Days form Stmt 1%
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	4023385				
16X1 Lit RND	4000003		1.0 Lit Oval		4000019	Other Pallets	4000028				
20X750ml RND	4000005		750 ml		4000020	DK 20L HNK	4085919				CONDITIONS OF SALE
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										
16x660ml HNK	4085886										
12x660ml HNK	4085925		660ml/750ml HNK		4085918						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				

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64696 2023-09-22 16:30:52

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: Customer Name: Fd Fuel Distributormahushu L

Principal Customer Code: 838868

Doc. Date: 2023-09-19 Doc. Ref: 917187686 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		190
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2280
Total Number of Items to be credited on Document Ref: 917187686 (2 Product Type)							2470

Authorized by: [date]

22/9/23