



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

Nelspruit
PO Box X03
Nelspruit
2100

TAX INVOICE	Curr: ZAR	TAX INVOICE	917330529
	PAGE 1 OF 1	DATE	06.12.2023

SOLD TO
F & D Fuel Distributors (Pty) Ltd
417 Bhekisway
Nelspruit
1201

VAT REG NO.	4370119812	TELEPHONE	+27(0)1021
DELIVERY NO.	40482752	FAX	+27(0)1021
SHIPMENT NO.	2201165	CUSTOMER NO.	864986
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Wimpe

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.
19548831

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70336	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.90
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70383	5	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
			70385	60	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	14807.40
				249	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2740.38
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70392	3	Pallet	HEINEKEN NRB Case 12x650ml ZA							

Total Units: 244 Cases 0 Pieces 0 Packs 130 Other

Gross Weight: 5116 Kg

Bottle Deposit Total: 5199.12

TOTAL: 96153.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5 L 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 NuCrate	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Handwritten notes:
Crate 230
Bottle 2160.
806068362
ACCOUNT PAYMENT RECEIVED

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR2185.85 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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: *Suprise* CUSTOMER SIGNATURE: *Chaturix* CUSTOMER NAME IN PRINT: *Chaturix* DATE: *06/12/23*

06/12/2023
Invoice = 911330529

F8D Fuel Distributors

70392 = HEINEKEN NRB case 12x650ml 2/5

Batch = A332671081

End = April 2024

70385 = Windhoek Lager RB crate 12x660ml 1/5

Batch = A3315710K1

End = April 2023

Damage

driver Sabido

US/HA mpw



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Nelspruit
PO Box X03
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2100

SOLD TO
F & D Fuel Distributors (Pty) Ltd
417 Bhekisway
Nelspruit
1201

DELIVER TO
F & D Fuel Distributors (Pty) Ltd
417 Bhekisway
Nelspruit
1201
Mobile Telephone

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806068342
VAT REG NO.		4370119812	DATE	07.12.2023
DELIVERY NO.		86387735	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	864986
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Wimpie

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67287614

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
		70392 70385 4085945 4085918		2 1 230 2760	Case Crate Piece Piece	HEINEKEN NRB Case 12x650ml ZA WINDHOEK Lager RB Crate 12x660ml ZA Crate Own Generic 12x660ml RB Empty GENERIC	232.35 193.72 9.57 1.74	232.35 193.72 9.57 1.74	0.00 20.88 0.00 0.00	0.00 0.00 0.00 0.00	34.85 32.19 1.44 0.26	267.20 246.79 11.01 2.00	534.41 246.79 2531.27 5522.75
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total						1153.86	

Total Units: 2 Cases 2390 Pieces 0 Packs 1 Other

Gross Weight: 1735 Kg

Bottle Deposit Total: 20.88

TOTAL:

8846.23

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		CASH	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE		
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					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085986												
12x660ml HNK	4085925												
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 - CR70382

2023-12-07 12:52:24

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: 864986

Doc. Date: 2023-12-05 Doc. Ref: 917330529 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		230
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	R4	Damaged - Clients		2
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2760
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	R4	Damaged - Clients		1
Total Number of Items to be credited on Document Ref: 917330529 (4 Product Type)							2993

[date]

Authorized by:

Aane 7/12/23