



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA 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 Bhakiswayo
White River
1242
Mobile
Telephone 0137512172

TAX INVOICE		Curr. ZAR	TAX INVOICE	917392753
VAT REG NO.		4340179912	TELEPHONE	+27(0)1021
DELIVERY NO.		40552241	FAX	+27(0)1021
SHIPMENT NO.		2228119	CUSTOMER NO.	838868
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Wimpie

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19642770

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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total		800.92					
						Material(s) temporarily out of stock, please re-order							
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 281 Kg

Bottle Deposit Total: 417.60

TOTAL:

6140.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NuCrate	4015031	660ml/750ml HNK	4085918				
16x60ml HNK	4085886						
12x60ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR54.40 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

CAPRI

10-01-2024



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806094751
PAGE 1 OF 1		DATE	11.01.2024	
VAT REG NO.	4340179912	TELEPHONE	+27(0)1021	
SHIPMENT NO.	86419206	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	838868	
DELIVERY DAY	DSD	TAX CLASS	Duty Paid	
		CUST. REF.	W/impie	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67316509
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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
			4085945	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93
						VAT Total							
						351.70							

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other Gross Weight: 568 Kg Bottle Deposit Total: 0.00 TOTAL: 2696.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stimt 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	4000026		
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						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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REQUEST FOR CREDIT - CR72883

2024-01-11 12:23:05

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: 838868

Doc. Date: 2024-01-09 Doc. Ref: 917392753 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	77	
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	924	
Total Number of Items to be credited on Document Ref: 917392753 (2 Product Type)							1001

Authorized by:  11/1/24

[date]

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