



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
FD Fuel Distributor Carlton Lique
R40 Main Road, Stand 286 KU,Marit
Bushbuckridge
1280

DELIVER TO
FD Fuel Distributor Carlton Lique
R40 Main Road, Stand 286 KU,Marit
Bushbuckridge
1280
Mobile
Telephone 0137512172

TAX INVOICE		Curr. ZAR	TAX INVOICE	917388799
PAGE 1 OF 1		DATE	08.01.2024	
VAT REG NO.	4730119812	TELEPHONE	+27(0)1021	
DELIVERY NO.	40547342	FAX	+27(0)1021	
SHIPMENT NO.	2225651	CUSTOMER NO.	868157	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Wimpe	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity: ORDER MESSAGE SALES ORDER NO. 19637071

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	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44ci) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
						VAT Total		3277.98					
			Material(s) temporarily out of stock, please re-order										
			70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			* Items out of stock on original Sales Order										

Total Units: 90 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 1168 Kg

Bottle Deposit Total: 0.00 TOTAL: 25131.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR628.28 may be deducted for timeous payment.		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE		
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 A or		660 ml	4018870	DK 50L HNK	4085921				
1 LYNALCrate	4015031								
16x60ml HNK	4085886								
12x60ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	



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DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67314139

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806092181
PAGE 1 OF 1		DATE	09.01.2024	
VAT REG NO.	4730119812	TELEPHONE	+27(0)1021	
DELIVERY NO.	86416503	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	868157	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Wimpe	

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	47	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	517.26
			4085918	564	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1128.56
						VAT Total						214.67	

Total Units: 0 Cases 611 Pieces 0 Packs 0 Other

Gross Weight: 347 Kg

Bottle Deposit Total: 0.00

TOTAL:

1645.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4018870				
16x660ml HNK	4085886		4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

LOAD SHEET Reference - LSID , DATE Delivered -

Reason for Credit: Crates Returned

Principal Customer Code: 868157

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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4085918	RB Empty Generic	CS	RB Empty Gene CR	Crates Returned	564
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611

Authorized by:

9/1/24

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