



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 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

TAX INVOICE	Curr. ZAR	TAX INVOICE	917302950
	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4340179912	TELEPHONE	+27(0)1021
DELIVERY NO.	40454633	FAX	+27(0)1021
SHIPMENT NO.	2188546	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 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19548849

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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.45
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.42
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	50	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	12339.50
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				127	Piece	Crate Deposit: Beer					1.44	11.01	1397.70
						VAT Total	6034.26	9.57					
						Material(s) temporarily out of stock, please re-order							
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70385	50	Crate	WINDHOEK Lager RB Crate 12x660ml ZA							
			70392	4	Pallet	HEINEKEN NRB Case 12x650ml ZA							
			70383	5	Crate	SBOV Red&Ap RB Crate 12x660ml ZA							

Total Units: 77 Cases 0 Pieces 0 Packs 95 Other

Gross Weight: 2350 Kg

Bottle Deposit Total: 2651.76

TOTAL: 46262.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt.1% Settlement discount of ZAR418.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031		4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

[Signature]

22/11/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806056028
PAGE 1 OF 1		DATE	23.11.2023	
VAT REG NO.	4340179912	TELEPHONE	+27(0)1021	
DELIVERY NO.	86375395	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	838868	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Wimpie	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67275131
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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	23	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	253.13
			4085918	276	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	552.27
						VAT Total							
						105.05							

Total Units: 0 Cases 299 Pieces 0 Packs 0 Other

Gross Weight: 170 Kg

Bottle Deposit Total: 0.00

TOTAL:

805.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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REQUEST FOR CREDIT - CR69267 2023-11-23 12:07:03

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: 2023-11-21 Doc. Ref: 917302950 GRV:

Reason Code Stock Description Unit Packsize Reason Code Reason Batch QTY

4085945 Crate Own Generic 12 x 660ML CS 12 x 660ML CR Crates Returned 23

4085918 RB Empty Generic CS RB Empty Gene CR Crates Returned 276

Total Number of Items to be credited on Document Ref: 917302950 (2 Product Type) 299