



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 Bhekiswayo
White River
1242
Mobile
Telephone 0137512172

TAX INVOICE		Curr. ZAR	TAX INVOICE	917369865
PAGE 1 OF 1		DATE	27.12.2023	
VAT REG NO.	4340179912	TELEPHONE	+27(0)1021	
DELIVERY NO.	40527065	FAX	+27(0)1021	
SHIPMENT NO.	2218137	CUSTOMER NO.	838868	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	WIMPIE	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19616480

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	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total		2730.33					
Material(s) temporarily out of stock, please re-order													
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70385	60	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 87 Other

Gross Weight: 1086 Kg

Bottle Deposit Total: 1607.76

TOTAL: 20932.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR182.37 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lt NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4086925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Crate 77
Belt 924
886081895

2812123

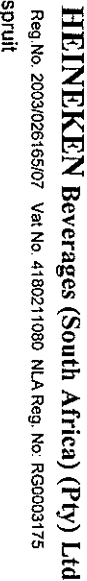
87

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Austin

21/12/23

27/12/23



Reg No. 203026165/07 Val No. 4180211080 N.L.A. Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO

Mahushu Liquor Store
419 Bhekiswayo
White River
1242
Mobile
Telephone 0137512172

		Curr. ZAR	TAX INVOICE	806084895
CREDIT NOTE		PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4340179912		TELEPHONE	+27(0)1021
DELIVERY NO.	86408258		FAX	+27(0)1021
SHIPMENT NO.			CUSTOMER NO.	838868
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	WIMPIE

ORDER
MESSAGE

SALES ORDER NO.	67305154
--------------------	----------

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
						Excl. Vat&Dep	Excl. Vat&Dep					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							

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.35

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFV)	40000000		4.5 Lit	40000015	Divider Boards	40000094		Terms: Payment 15 Days form Stint 1 %
4X6L BIB DISCOR	4016137		2.0 Lit	40000016	Pallets:			
4X4,5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet	4085904		
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	40000003		1.0 Lk Oval	40000019	Other Pallets	40000028		
20X750ml RND	40000005		750 ml	40000020	BK 20L HNK	4085919		
12X750ml Green	40000010		750 ml Oval	40000021	BK 30L HNK	4085920		
12X750 ml or	--		680 ml	4018870	BK 50L HNK	4085921		
1 Lit NaCrale	4015031		650ml/750ml HNK	4085918				
16x650ml HNK	4085986							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR72069

2023-12-29 08:28:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: Fd Fuel Distributormahushu L

Brief Description of Credit:

Principal Customer Code: 838868

Doc. Date: 2023-12-22 Doc. Ref: 917369865 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		77
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		924
Total Number of Items to be credited on Document Ref: 917369865 (2 Product Type)							1001

Authorized by:

 29/12/23

[date]