



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG00003175
Nelspruit
PO Box X03
Nelspruit
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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917276919
VAT REG NO.		437/0119812	DATE	08.11.2023
DELIVERY NO.		40426263	TELEPHONE	+27(0)1021
SHIPMENT NO.		2176573	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	864986
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	Wimpie

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19520298
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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
	70336	77		Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
	70391	5		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
	70386	15		Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
	70393	2		Tray		WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
		92		Piece		Crate Deposit: Beer		9.57			1.44	11.01	1012.50
						VAT Total		3105.44					
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Lager RB Crate 12x660ml ZA							
						*HEINEKEN NRB Case 12x650ml ZA							
						*AMSTEL 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 99 Other

Gross Weight: 1232 Kg
Bottle Deposit Total: 1920.96
TOTAL: 23808.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR514.66 may be deducted for timeous payment.
4X5 L 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	4000010	4000021	DK 30L HNK	4085520		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4018870				
16x600ml HNK	4085886		4085918				
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>videon</i>	<i>66 x 12 full</i>	<i>CHUNTY</i>		<i>08-11-23</i>



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

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

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417 Bhekisway
Nelspruit
1201
Mobile Telephone

REPRINT	Curr. ZAR	TAX INVOICE	806045684
CREDIT NOTE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4370119812	TELEPHONE	+27(0)1021
DELIVERY NO.	86361992	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	864986
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. 67263196

RETURN CODE	QUANTITY Cases	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 4085918	66 792	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	726.36 1584.80
301.46													

Total Units: 0 Cases 858 Pieces 0 Packs 0 Other

Gross Weight: 487 Kg

Bottle Deposit Total: 0.00

TOTAL:

2311.16

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: COD #2 Days from Inv with 2,5%	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 NucCrate	4015031	660ml/50ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
						ACCOUNT PAYMENT RECEIVED	
						ACCOUNT OTHER	
						CASH	

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

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR68207

2023-11-09 10:51:57

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: 2023-11-07 Doc. Ref: 917276919 GRV: 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		66
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		792
Total Number of Items to be credited on Document Ref: 917276919 (2 Product Type)							
							858

[date]

Authorized by:

 Mune 9/11/23