

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val. No. 4180211080 N/A Reg. No. RG0003175
sspruit
Box X03
sspruit
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DELIVER TO

Mahushu Liquor Store
419 Bhekiswayo
White River
1242
Mobile
Telephone 0137512172

	Curr. ZAR	TAX INVOICE	917289721
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4340179912	TELEPHONE	+27(0)1021
DELIVERY NO.	40440531	FAX	+27(0)1021
SHIPMENT NO.	2182339	CUSTOMER NO.	838868
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Wipmie-Beer

ORDER
MESSAGE

SALES
ORDER NO. 19528567

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	16863.46
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				87	Piece	Crate Deposit: Beer		9.57			1.44	11.01	957.48
						VAT Total		2646.37					
			Material(s) temporarily out of stock, please re-order										
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70388	5	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Crate 25

Bottle 300

806052963

16/11/23

Gross Weight: 1075 Kg

Bottle Deposit Total: 1816.56

TOTAL:

20288.84

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	ACCOUNT PAYMENT RECEIVED	Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR172.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 RMD	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	--		650 ml	4018670	DK 50L HNK	4085921		
1 Lit Nucraite	4015031		660ml/750ml HNK	4085918				
16x600ml HNK	4085886							
12x600ml HNK	4085925							
							ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
CASH								
CHEQUE	ACCOUNT	OTHER						
								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 _____



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
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

REPRINT	Curr. ZAR	TAX INVOICE	806050963
CREDIT NOTE		PAGE 1 OF 1	DATE 16.11.2023
VAT REG NO.	4340179912	TELEPHONE	+27(0)1021
DELIVERY NO.	86368286	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO. 838868		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Wipmie-Beer

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67268980
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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 4085918	25 300	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	275.14 600.30

Total Units: 0 Cases 325 Pieces 0 Packs 0 Other
Gross Weight: 185 Kg
Bottle Deposit Total: 0.00
TOTAL: 875.44

Bottle Deposit Total: 0.00										TOTAL: 875.44	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000034			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 30L HNK	4085920					
12X750 ml or	-		660 ml	401870	DK 50L HNK	4085921			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
1 Lit Nucrate	4015031		660ml/750ml HNK	4085918							
16x600ml HNK	4085886										
12x600ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT					CUSTOMER ID

ACCOUNT PAYMENT RECEIVED
CASH
CHECKUE
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

REQUEST FOR CREDIT - CR68750

2023-11-16 09:54:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

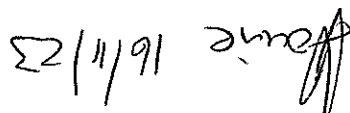
Brief Description of Credit:

Principal Customer Code: 838868

Doc. Date: 2023-11-14 Doc. Ref: 917289721 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		25
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		300
Total Number of Items to be credited on Document Ref: 917289721 (2 Product Type)							325

Authorized by:  16/11/23

[date]

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