



Vat No. 4180211080 NLA Reg. No: RG0003175

REPRINT	Curr. ZAR	TAX INVOICE	917167012
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4340179912	TELEPHONE	+27(0)1021
DELIVERY NO	40311893	FAX	+27(0)1021

DELIVERY NO	40311893	FAX	+27(0)1021
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[illegible]

SHIPMENT NO.	2130462	CUSTOMER NO.	838868
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	DSD	CUST. REF.	Wimpiez2
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[illegible]

SALES ORDER NO.	19401703
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LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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ExcI. Var&Dep	ExcI. Var&Dep	DEPOSIT			Incl. Var
169.56	169.56	20.88	0.00	28.57	210.01
					32726.02

103.36	103.36	20.00	20.37	213.01	33120.32
328.17	328.17	0.00	49.23	377.40	1132.19

232.35	232.35	0.00	34.85	267.20	48096.44
216.52	216.52	20.88	35.61	273.01	819.03

210.02	210.02	20.00	30.01	210.01	010.00
313.90	313.90	0.00	47.09	360.99	3609.85

193 72	193 72	20 88	0 00	32 19	246 79	7403 70
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[illegible]

269.44	0.00	40.42	309.86
269.44	0.00		309.86

193.72	193.72	20.88	0.00	32.19	246.79	4935.80
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9.57	1.44	11.01	2278.15
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[illegible]

Gross Weight:	5630 Kg
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Bottle Deposit Total:	4322 16
TOTAL:	102311 94

DISCOUNT MESSAGE	1/20/21 1:07
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Terms: Payment 15 Days form Stmt 1%

Settlement discount of ZAR950.63 may be deducted for timeous payment

(Calculation excl. bottle deposits, crate deposits and dry goods)

VAT (incl.)

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South
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Africa (Pty) Ltd Standard Terms and Conditions.

Refer www.heinekenbeverages.co.za

NAME IN PRINT	CUSTOMER ID	DATE
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23		06/10/2023

2011055



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 20030261659/07 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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806002084
PAGE 1 OF 1		DATE	07.09.2023	
VAT REG NO.	4340179912	TELEPHONE	+27(0)1021	
DELIVERY NO.	86307553	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	838868	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Wimpie2	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67210557

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
			4085945 4085918	260 3120	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	2861.43 6243.12
Total Units: 0 Cases 3380 Pieces 0 Packs 0 Other													

Gross Weight: 1919 Kg

Bottle Deposit Total: 0.00

TOTAL:

9104.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFW) 4X5L BIB DISCOR 4X4.5 Lit 6X2 Lit 16X1 Lit RND 20X750ml RND 12X750ml Green 12X750 ml or 1 Lit Nucraie 16x600ml HNK 12x600ml HNK	4000000 4016137 4000001 4000002 4000003 4000005 4000010 4015031 4085886 4085925	4.5 Lit 2.0 Lit 1.5 Lit 1.0 Lit Round 1.0 Lit Oval 750 ml 750 ml Oval 660 ml 660ml/750ml HNK	4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018870 4085918	Divider Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921		Terms: Payment 15 Days form Stmnt 1%
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	

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR63842 2023-09-07 12:29:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned Customer Name: Fd Fuel Distributormahushu L
Brief Description of Credit:
Principal Customer Code: 838868

Doc. Date: 2023-09-06 Doc. Ref: 917167012		GRV:		Credit Type:		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		260
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		3120
Total Number of Items to be credited on Document Ref: 917167012 (2 Product Type)							3380

Authorized by: David 7/9/23
[date]