



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
Manushu Liquor Store
PO Box 3412
White River
1240

DELIVER TO
Manushu Liquor Store
419 Bhokiswayo
White River
1242
Mobile Telephone 0137512172

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917238319
PAGE 1 OF 1		DATE	17.10.2023	
VAT REG NO.	4340179912	TELEPHONE	+27(0)1021	
DELIVERY NO.	40385268	FAX	+27(0)1021	
SHIPMENT NO.	2159575	CUSTOMER NO.	838868	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	WIMPLE	

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA -	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA -	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA -	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml - ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
			70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) - ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
				35	Piece	Crate Deposit Other		9.57			1.44	11.01	385.20
						VAT Total		7928.07					
						Material(s) temporarily out of stock, please re-order							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70388	5	Tray	*AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 180 Cases 0 Pieces 0 Packs 46 Other
Gross Weight: 2846 Kg
Bottle Deposit Total: 730.80
TOTAL: 60781.86

DISCOUNT MESSAGE

Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR595.56 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		CASH	
4XL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CHEQUE	
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		ACCOUNT	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		OTHER	
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 NuCrate	4015031	660ml/50ml HNK	4085918					
16x600ml HNK	4085886							
12x600ml HNK	4085925							

COMPANY REP./DRIVER
videon
CUSTOMER SIGNATURE
151X127411
CUSTOMER NAME IN PRINT
Judy
CUSTOMER ID
DATE
18/10/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 200302616507 Val.No. 4180211080 NLA Reg. No. RG0003175

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Cur. ZAR		TAX INVOICE		806030250	
CREDIT NOTE		PAGE 1 OF 1		DATE	
VAT REG NO.		4340179912		TELEPHONE	
DELIVERY NO.		86343564		FAX	
SHIPMENT NO.				CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		DSD		CUST. REF.	
				Duty Paid	
				WIMPIE	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67244333

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	151 1812	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	1661.83 3625.81
Total Units: 0 Cases 1963 Pieces 0 Packs 0 Other													

Gross Weight: 1114 Kg

Bottle Deposit Total: 0.00

TOTAL:

5287.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW) 4XSL BIB DISCOR 4X4.5 Lit 6X2 Lit 16X1 Lit RND 20X750ml RND 12X750ml Green 12X750 ml or 1 Lit MuCrale 16x600ml HNK 12x660ml HNK	4000000 4016137 4000001 4000002 4000003 4000005 4000010 4015031 4055866 4095925	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/50ml 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	4000064 4085904 4023385 4000028 4085919 4085920 4085921		Terms: Payment 15 Days form Smt 1% CONDITIONS OF SALE 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	

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66687

2023-10-19 13:52:27

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: 2023-10-17

Doc. Ref: 917238319

GRV: 5

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		151
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1812
Total Number of Items to be credited on Document Ref: 917238319 (2 Product Type)							1963

Authorized by: _____

[date]