



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
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	917250603
VAT REG NO.		4340179912	PAGE 1 OF 1	DATE
DELIVERY NO.		40398405	TELEPHONE	+27(0)1021
SHIPMENT NO.		2165129	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	838868
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	Wimpe

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19491823
-----------------------	--	---------------	-----------------	----------

RETURN CODE	QUANTITY Cases	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	Case	✓	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.45
	70389	5	Tray	✓	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
	70391	10	Tray	✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
	70329	5	Tray	✓	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
	70386	30	Crate	✓	4(6x440ml) ZA							
	70393	1	Tray	✓	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
		107	Piece		WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
					Crate Deposit Other							
					VAT Total		4261.06			1.44	11.01	1177.59
					Material(s) temporarily out of stock, please re-order							
					70392 2 Pallet							
					70388 5 Tray							

Total Units: 77 Cases 0 Pieces 0 Packs 51 Other

Gross Weight: 1825 Kg

Bottle Deposit Total: 2234.16

TOTAL:

32668.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	4000006	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/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
AMSTEL 25-10-23	[Signature]	Dudun		25/10/23

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR289.22 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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00034175

Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO

Phusa Energy Wholesalers CC
Mahushu Liquor Store
PO Box 3412
White River
1240

Mahushu Liquor Store
419 Bhekiswayo
White River
1242
Mobile
Telephone 0137512172

Curr. ZAR		TAX INVOICE	806035115
CREDIT NOTE		PAGE 1 OF 1	DATE 26.10.2023
VAT REG NO.	4340179912	TELEPHONE	+27(0)1021
DELIVERY NO.	86349184	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	838868
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Wimpe

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67249468
-----------------------	--	---------------	-----------------	----------

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	18	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	136.10
			4085918	216	Piece		1.74	1.74	0.00	0.00	0.26	2.00	432.22
						VAT Total						82.22	

Total Units: 0 Cases 234 Pieces 0 Packs 0 Other

Gross Weight: 133 Kg

Bottle Deposit Total: 0.00

TOTAL:

630.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4XS L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%	
4XSL 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		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	—	660 ml	4018970	DK 50L HNK	4085921			
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR67273

2023-10-26 09:31:31

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: 2023-10-24 Doc. Ref: 917250603 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		18
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		216
Total Number of Items to be credited on Document Ref: 917250603 (2 Product Type)							234

[date]

Authorized by:

26/10/23