



	Curr. ZAR	TAX INVOICE	917359123
TAX INVOICE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4370119812	TELEPHONE	+27(0)1021

+27(0)1021

8664986
Duty Paid

19608405

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	0.00	28.57	219.01	33726.91
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
			70383	30	Crate	SBOW Red&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	8190.30
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70330	6	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	2165.91
				184	Piece	Crate Deposit: Beer			9.57			1.44	11.01	2025.02
						Deduction Totals:								
						Trade Discount			156.95					
						VAT Total			9091.78					
			Material(s) temporarily out of stock, please re-order											
			70386	60	Crate	*WINDHOEK Draught RB Crate 12x660ml ZA	* Items out of stock on original Sales Order							
			70385	60	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order							
			70392	360	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order							
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order							

Check 33

Belt 396

806078975

Gross Weight: 3197 Kg

TOTAL: 1325

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE						
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000004			Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1581.51 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				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		ACCOUNT PAYMENT RECEIVED															
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					CASH				CHEQUE				ACCOUNT				OTHER			
16x650ml HNK	4085886																							
12x650ml HNK	4085925																							
33 full																								
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za																								

DATE _____

2012/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/OT Val No. 41180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
F & D Fuel Distributors (Pty) Ltd
417 Bhekisway
Nelspruit
1201
Mobile Telephone

REPRINT	Curr. ZAR	TAX INVOICE	806078995
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4370119812	TELEPHONE	+27(0)1021
DELIVERY NO.	86402296	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	864986
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	wirmpie

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67300709

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	33	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	363.18
			4085918	396	Piece		1.74	1.74	0.00	0.00	0.26	2.00	792.40
						VAT Total							
						150.73							

Total Units: 0 Cases 429 Pieces 0 Packs 0 Other Gross Weight: 244 Kg Bottle Deposit Total: 0.00 TOTAL: 1155.58

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4065904		
X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
DX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4065919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065920		
2X750 ml or	-	660 ml	4018970	DK 50L HNK	4065921		
Lit MuCrate	4015031	660ml/750ml HNK	4018970				
6x660ml HNK	4065866						
2x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR71681

2023-12-21 16:16:46

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 Distributors Nzima Bo

Brief Description of Credit:

Principal Customer Code: 864986

Doc. Date: 2023-12-19 Doc. Ref: 917359123 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		33
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		396
Total Number of Items to be credited on Document Ref: 917359123 (2 Product Type)							429

June 21/12/23