

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

VAT REG NO.

4340179912

TELEPHONE

+27(0)1021

DELIVERY NO.

40346389

FAX

+27(0)1021

SHIPMENT NO.

2143659

CUSTOMER NO.

838868

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

Wimpe

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19433360

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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.67
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				112	Piece	Crate Deposit Other		9.57			1.44	11.01	1232.61
						VAT Total		13802.48					
						Material(s) temporarily out of stock, please re-order							
			70391	3	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 270 Cases 0 Pieces 0 Packs 131 Other

Gross Weight: 4985 Kg

Bottle Deposit Total: 2338.56

TOTAL: 105818.99

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	Divide Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	DK 50L HNK	4085921		
1 Lit Nucrate	4015031					
16x660ml HNK	4085886					
12x660ml HNK	4085925					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Crate 40

Botle 480

28/9/23

806013217

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR1018.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)

27/09/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

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PO Box 3412
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DELIVER TO
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419 Bhekiswayo
White River
1242
Mobile
Telephone 0137512172

REPRINT	Curr. ZAR	TAX INVOICE	806013279
CREDIT NOTE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4340179912	TELEPHONE	+27(0)1021
DELIVERY NO.	86323994	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	838868
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Wimpie

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67226143

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	40 480	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	440.22 960.48
182.70													

Total Units: 0 Cases 520 Pieces 0 Packs 0 Other

Gross Weight: 295 Kg

Bottle Deposit Total: 0.00

TOTAL:

1400.70

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015 Divder Boards 4000094 Terms: Payment 15 Days form Stmt 1%

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 4Way 1.0X1.2m 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 Other Pallets 4000028

18X1 Lit RND 4000003 20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085919

12X750ml Green 4000010 12X750 ml or 660ml/750ml HNK 4018870 DK 50L HNK 4085921

1 Lit Nucraie 4015031 4085888

16x600ml HNK 4085825

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

REQUEST FOR CREDIT - CR65099

2023-09-28 13:16:24

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: Customer Name: Fd Fuel Distributormahushu L

Principal Customer Code: 838868

Doc. Date: 2023-09-26 Doc. Ref: 917199536 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		40
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		480
Total Number of Items to be credited on Document Ref: 917199536 (2 Product Type)							520

Authorized by: Maane 28/9/23

[date]

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