



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003026165/07 Val 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 Bhokiswayo
White River
1242
Mobile
Telephone 0137512172

TAX INVOICE		Curr. ZAR	TAX INVOICE	917359108
VAT REG NO.	4340179912	PAGE 1 OF 1	DATE	20.12.2023
DELIVERY NO.	40516061	TELEPHONE		+27(0)1021
SHIPMENT NO.	2213933	FAX		+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		838868
DELIVERY DAY	HKN	TAX CLASS		Duty Paid
		CUST. REF.		wimpie

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19608321

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
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						VAT Total		6452.99					
						Material(s) temporarily out of stock, please re-order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	60	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 194 Other

Gross Weight: 2377 Kg

Bottle Deposit Total: 3215.52

TOTAL:

49472.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR440.81 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
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		
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

11/12/2023

ABC

Dough

20112123

10/12



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

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Musa Energy Wholesalers CC
Mahushu Liquor Store
PO Box 3412
White River
240

DELIVER TO
Mahushu Liquor Store
419 Bhekiswayo
White River
1242
Mobile
Telephone 0137512172

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806078999
PAGE 1 OF 1		DATE	21.12.2023	
VAT REG NO.	4340179912	TELEPHONE	+27(0)1021	
DELIVERY NO.	86402292	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. 67300703

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
	4085945 4085918		25 300	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	275.14 600.30
114.19												

otal Units: 0 Cases 325 Pieces 0 Packs 0 Other

Gross Weight: 185 Kg

Bottle Deposit Total: 0.00

TOTAL:

875.44

DISCOUNT MESSAGE

Terms: Payment 15 Days form Strmt 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

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094	
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	
3X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	
2X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
2X750 ml or		660 ml	4018870	DK 50L HNK	4085921	
Lit Nucraie	4015031	660ml/750ml HNK	4055918			
3x660ml HNK	4085886					
2x660ml HNK	4085925					

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR71684

2023-12-21 16:32:10

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:

Principal Customer Code: 838868

Doc. Date: 2023-12-19 Doc. Ref: 917359108 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		25
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		300
Total Number of Items to be credited on Document Ref: 917359108 (2 Product Type)							325

Authorized by: [date]

21/12/23