



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
Elsie Themba Khoza
Maganga Liquor Store
PO Box 183
Thulamashhe
1365

DELIVER TO

Maganga Liquor Store
Stand 734 Thulamashhe
Bushbuckridge
1365
Mobile 0824843765
Telephone 0824843765

TAX INVOICE		Curr. ZAR	TAX INVOICE	917337538
PAGE 1 OF 1		DATE	11.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40493603	FAX	+27(0)1021	
SHIPMENT NO.	2204676	CUSTOMER NO.	849341	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19576129

RETURN CODE	QUANTITY Cases	Bols	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
	8	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36			169.56	169.56	20.88	0.00	42.80	328.16	2625.31
	13	Crate	AMSTEL RB Crate 12x660ml ZA	169.56			169.56	169.56	20.88	0.00	28.57	219.01	2847.08
	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90			313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52			216.52	216.52	20.88	0.00	35.61	273.01	2730.10
	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90			313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72			193.72	193.72	20.88	0.00	32.19	246.79	3701.85
	9	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90			313.90	313.90	0.00	0.00	47.09	360.99	3248.87
	38	Piece	Crate Deposit: Beer	9.57						1.44	11.01		418.21
			Deduction Totals:	78.48									
			Trade Discount										
			VAT Total	2725.56									

Material(s) temporarily out of stock, please re-order
70392 2 Pallet
70385 20 Crate
70389 7 Tray
*HEINEKEN NRB Case 12x650ml ZA
*WINDHOEK Lager RB Crate 12x660ml ZA
*HEINEKEN Can Tray 4(6x440ml) ZA
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

total Units: 0 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 831 Kg

Bottle Deposit Total: 793.44

TOTAL:

20895.94

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR391.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
0X750ml 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 NuCrate	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085886						
2x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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

Nicholas

Musa Lwatis

11 December 2023



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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806072530
PAGE 1 OF 1		DATE	12.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86393383	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	849341	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

SALES ORDER NO. 67292323

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 4085918	8 96	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	88.04 192.10
36.54													

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other

Gross Weight: 59 Kg

Bottle Deposit Total: 0.00

TOTAL:

280.14

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
1X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets.			
1X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
1X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
10X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
10X750ml 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		
1 Lt Nucrate	4015031	660ml/750ml HNK	4085918				
1X660ml HNK	4085886						
2X660ml HNK	4085925						

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

013 758 2285

KIRK LOGISTICS NELSPRUIT

2023-12-12 11:09:52

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Customer Name: Maganga Liquor Store

Principal Customer Code: 849341

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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4085945	Crate Own Genetic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned	8
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4085918	RB Empty Generic	CS	RB Empty Gene CR	Crates Returned	96
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Total Number of Items to be credited on Document Ref: 917337538 (2 Product Type)

12/12/21 20:00