

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Selby Sibusiso Magagula
Magagula Drankwinkel
PO Box 2748
Kabokweni
1200

Magagula Drankwinkel
Stand 232, Gutshwakop
Kabokweni
1245
Mobile 0834776053
Telephone 0834776053

REPRINT	Curr. ZAR	TAX INVOICE	917180537
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG. NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	40324300	FAX	+27(0)1021
SHIPMENT NO.	2136601	CUSTOMER NO.	82777
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	JOE REP

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19413488

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	770	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	165631.71
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	33286.28
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
			70327	90	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	31838.88
				770	Piece	Crate Deposit Other					1.44	11.01	8474.24
						Deduction Totals:		4237.59					
						Trade Discount		34663.23					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70392	900	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70383	77	Crate	*SBOU Red&Ap RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 1034 Other

Gross Weight: 15074 Kg

Bottle Deposit Total: 16077.60

TOTAL:

265751.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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	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 Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

1034

Cost: Magaglia deamunkel

15/09/2023

Heinckel INO NO: 917180537

70336 Amstel RB case 12X600ml one case Return Sweet
6 Bottles From Full pallets Return no: A333271001
END May 2024

Person

Dive
Size



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003-75

Nelspruit
PO Box X03
Nelspruit
2100

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806006514
PAGE 1 OF 1	DATE	18.09.2023	

SOLD TO
Selby Sibusiso Magagula
Magagula Drankwinkel
PO Box 2748
Kabokweni
1200

DELIVER TO
Magagula Drankwinkel
Stand 232, Gutshwakop
Kabokweni
1245
Mobile 0834776053
Telephone 0834776053

VAT REG NO.	NA	86314985	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE	Secondary Delivery		CUSTOMER NO.	82777
DELIVERY DAY	DSD		TAX CLASS	Duty Paid
			CUST. REF.	JOE REP

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67218898

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	4085945	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	215.10
	4085918	924 Piece	11088	Piece	Crate Own Generic 12x650ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	10169.08
		1 Piece			Crate Deposit Other	1.74	1.74	0.00	0.00	0.26	2.00	22187.09
					Deduction Totals:		9.57			1.44	11.01	11.01
					Trade Discount							
					VAT Total							
							3.39					
							4249.86					

Total Units: 0 Cases 12012 Pieces 0 Packs 1 Other Gross Weight: 6835 Kg Bottle Deposit Total: 20.88 TOTAL: 32582.28

Bottle Deposit Total: 20.88										TOTAL: 32582.28	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SPW)	40000030	4.5 Lit	40000015	Divider Boards	40000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR1.91 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	40000016	Pallets:							
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4085904						
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385						
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	40000028						
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	4085919						
12X750ml Green	40000010	750 ml Oval	40000021	DK 20L HNK	4085920						
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921						
1 Lit NtCrale	4015031	660ml/750ml HNK	4085818								
16x600ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID			DATE	

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Wernerer@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64416 2023-10-16 14:44:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: Magagula Bottle Store

Brief Description of Credit: Principal Customer Code: 82777

Doc. Date: 2023-09-14 Doc. Ref: 917180537 GRV: Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned		1
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		924
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		11088
Total Number of Items to be credited on Document Ref: 917180537 (3 Product Type)							12013

Authorized by: _____ [date]