



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026169/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Neilspruit
PO Box X03
Neilspruit
2100

SOLD TO
Magoshi Liquor
Greus Street
Portion 1 of Stand 919
Lydenburg
1123

DELIVER TO
Magoshi Liquor
Greus Street
Portion 1 of Stand 919
Lydenburg
1123
Mobile Telephone

TAX INVOICE		Curr. ZAR	TAX INVOICE	917374158
VAT REG NO.		PAGE 1 OF 1	DATE	28.12.2023
DELIVERY NO.	40531415	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2219527	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	865457	
DELIVERY DAY	HKH	TAX CLASS	Duty Paid	
		CUST. REF.	Heineken	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19616446

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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
			70385	77	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total		5725.89					
			Material(s) temporarily out of stock, please re-order										
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml							
			* Items out of stock on original Sales Order										
			Cask 129										
			Bottle 624										
			<u>806585-989</u>										
			1-175										

Total Units: 167 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2326 Kg

Bottle Deposit Total: 1607.76

TOTAL:

43898.48

RATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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3x5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR824.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
3x5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		
3x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	
3x2 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	4018870			
16x600ml HNK	4085886					
12x600ml 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

Handwritten signature

Lelebe

LELEBE

Cash 129
Bank 624
306685989

28-12-23



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Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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PO Box X03
Neispruit
2100

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Greus Street
Portion 1 of Stand 919
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1123

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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67307677

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806085989
		PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.			TELEPHONE	+27(0)1021
DELIVERY NO.	86409274		FAX	+27(0)1021
SHIPMENT NO.			CUSTOMER NO.	865457
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Heineken

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
			4085945	129	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1419.71
			4085918	624	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1248.62
						VAT Total							
						348.04							

Total Units: 0 Cases 753 Pieces 0 Packs 0 Other

Gross Weight: 545 Kg

Bottle Deposit Total: 0.00

TOTAL:

2668.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L 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 NicRate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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REQUEST FOR CREDIT - CR72127

2024-01-02 09:08:53

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: Magoshi Liquor

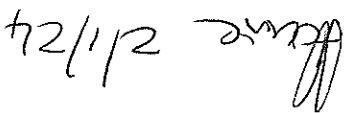
Principal Customer Code: 865457

Doc. Date: 2023-12-27 Doc. Ref: 917374158

GRV: S

Credit Type: Clean - Cra 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		129
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		624
Total Number of Items to be credited on Document Ref: 917374158 (2 Product Type)							753

Authorized by:  2/1/24

[date]

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