



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

PO Box X03

Nelspruit

2100

SOLD TO

Selby Sibusiso Magagula
Magagula Drankwinkel
DO 05 0740

PO Box 2748
Kabokweni
1200

Magagula Drankwinkel
Stand 232, Gutshwakop
Kabokweni
1245
Mobile
Telephone

Mobile 0834776053
Telephone 0834776053

		Curr. ZAR	TAX INVOICE	917397017
TAX INVOICE		PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	NA		TELEPHONE	+27(0)1021
DELIVERY NO.	40556307		FAX	+27(0)1021
SHIPMENT NO.	2229539		CUSTOMER NO.	82777
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	SANDILE

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

SALES
ORDER NO.

19643163

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
			70382	77	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							

5 case damage strong beer gold 660ml inside just add

12/01/2024 0915526367

70382-5

80609 6848

Total Units:	0 Cases	0 Pieces	0 Packs	77 Other
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Gross Weight: 1003 Kg

Bottle Deposit Total: 1607.76

TOTAL:

21485.74

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	Terms: Payment 15 Days form Strmt 1% Settlement discount of ZAR187.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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 MuCrate	4015031		660ml/750ml HNK	4085918					
16x650ml HNK	4085886								
12x650ml HNK	4085925								
							CASH	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Terms: Payment 15 Days from Strt 1% Settlement discount of ZAR187.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

Cost: Mercedes drinkwater

Heneker IMU No: 917397017

12/01/2024

70382 Schongkote Cold RB Case 12X60cm 5 cases Return

Batch No: A3264710F1 B.B. Date June 2024

Caps damage ~~1 case~~

~~Phena~~

Drive
Aqron

~~Drive~~ Charge



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
Selby Sibusiso Magagula
Magagula Drankwinkel
PO Box 2748
Kabokweni
1200

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806096848
PAGE 1 OF 1		DATE	15.01.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86421200	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	82777	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	SANDILE	

DELIVERY INSTRUCTIONS	Crate Deposit: 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67319281
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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
				5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals: Trade Discount							
						VAT Total						181.98	

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 65 Kg

Bottle Deposit Total: 104.40

TOTAL:

1395.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Smt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount of ZAR12.20 may be deducted for limeous
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		payment.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		VAT incl)
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

REQUEST FOR CREDIT - CR731292024-01-15 11:00:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

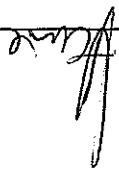
Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: Magagula Bottle Store

Principal Customer Code: 82777

Doc. Date: 2024-01-11 Doc. Ref: 917397017 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: 917397017 (1 Product Type)							5

Authorized by:  15/1/24

[date]