



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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917202691
PAGE 1 OF 1		DATE	28.09.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40351518	FAX	+27(0)1021	
SHIPMENT NO.	2145418	CUSTOMER NO.	82777	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKM	CUST. REF.	Joe HNK	

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

ORDER MESSAGE

SALES ORDER NO.

19442739

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	900	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	236672.61
Deduction Totals: Trade Discount								4182.30					
VAT Total								30739.91					
1X HEINEKEN BEER 650ml Damage inside a full pallet J. Kambo 067242962													
70392-1 CRK 7710 B38E 9240 806016442 2105123													

Total Units: 900 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 11286 Kg

Bottle Deposit Total: 0.00

TOTAL:

236672.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR2356.73 may be deducted for timeous payment.
4X5 L 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		CONDITIONS OF SALE
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						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

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

Handwritten signature

Handwritten signature

Handwritten signature

1700 0896.7

24/09/2023

Cost: Nagayug dankuonki

29/09/2023

Heneken inv no: 917202691

70392

Heneken NRB case 10X65cm One case Return Damedeg
~~Batun~~ Batun No: A3238710c1

Encl Febur 2024

Wlthmpleo

driver Akyron.



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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806016442
PAGE 1 OF 1		DATE		02.10.2023
VAT REG NO.	NA	TELEPHONE		+27(0)1021
DELIVERY NO.	86326129	FAX		+27(0)1021
SHIPMENT NO.		CUSTOMER NO.		82777
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Joe HNK

DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67230193	
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
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	261.86
			4085945	770	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	8474.24
			4085918	9240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	18489.23
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						</							

REQUEST FOR CREDIT - CR65325

2023-10-03 08:10:22

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: Magagula Bottle Store

Principal Customer Code: 82777

Doc. Date: 2023-09-28

Doc. Ref: 917202691

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		770
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W5	Client Returned		1
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		9240
Total Number of Items to be credited on Document Ref: 917202691 (3 Product Type)							10011