



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
2100

SOLD TO
Sally 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	917416345
VAT REG NO.		NA	DATE	26.01.2024
DELIVERY NO.		40577941	TELEPHONE	+27(0)1021
SHIPMENT NO.		2238622	CUSTOMER NO.	82777
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HNK	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	19666038
-----------------------	--	--	---------------	-----------------	----------

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
	70336	385	Crate	84	Tray	AMSTEL RB Crate 12x660ml ZA HEINEKEN NRB Tray 4(6x330ml) ZA	169.56	280.14	20.88	3.39-	28.06	215.11	82815.85
	70391	385	Piece			Crate Deposit: Beer		9.57	0.00	5.60-	41.18	315.72	26520.29
						Deduction Totals: Trade Discount					1.44	11.01	4237.12
						VAT Total		14813.90					
						1776.25							
						14813.90							
						Material(s) temporarily out of stock, please re-order							
						70385 77 Crate							
						70386 154 Crate							
						*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
						*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 469 Other

Gross Weight: 5686 Kg
Bottle Deposit Total: 8038.80

RATES	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 Stmt 1% Settlement discount of ZAR1000.91 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:			CONDITIONS OF SALE
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
6X1 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 NucCrate	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Simont Simogo	Q. Siphosethu	Siphosethu	060 685 5802	26.1.24

Custom - Niagara Leantwinfest
TANPICE MBE: 917416345
070336 AMPS - 2B Cases 12 count 1 Case returned Damage
found in Full Part Part 7
Batch Number: A22637108
Expiry Date: End 2024
Server: Steve

Page: 2

REQUEST FOR CREDIT - CR740392024-01-30 10:55:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

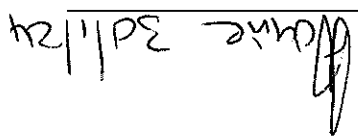
Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: Magagula Bottle Store

Principal Customer Code: 82777

Doc. Date: 2024-01-25 Doc. Ref: 917416345 GRV: S 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		616
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		7392
Total Number of Items to be credited on Document Ref: 917416345 (3 Product Type)							8009

Authorized by:  30/1/24

[date]

1/1