



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
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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917227540
PAGE 1 OF 1		DATE	11.10.2023	
VAT REG NO.		TELEPHONE	+27(0)1021	
DELIVERY NO.	40375509	FAX	+27(0)1021	
SHIPMENT NO.	2154936	CUSTOMER NO.	865457	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Thomas	

DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19459799	
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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			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 Other		9.57			1.44	11.01	847.42
						VAT Total		6646.18					
			Material(s) temporarily out of stock, please re-order										
			70391	25	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			* Items out of stock on original Sales Order										
Crate 53													
Bottle 636													
846025452													
13/10/23													

Total Units: 167 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 2552 Kg Bottle Deposit Total: 1607.76 TOTAL: 50954.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit		4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR965.16 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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
12X750ml Green	4000010		750 ml Oval		4000021		DK 30L HNK	4085920						
12X750 ml or	--		660 ml		4018870		DK 50L HNK	4085921						
1 Lit NwCrate	4015031													
16x650ml HNK	4085886													
12x660ml HNK	4085925													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE
J. WEBU THW 451 L				C. S. 1010 109				R. 1000000						

GWEBU THW451L

C. Simola

Return

Crate 53
Bdt 636
84625452
13/10/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

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	Curr. ZAR	TAX INVOICE	806025452
CREDIT NOTE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.		TELEPHONE	+27(0)1021
DELIVERY NO.	86338843	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	865457
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Thomas

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4068358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67239420

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			4085945 4085918	53 636	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	583.29 1272.64
242.08													

Total Units: 0 Cases 689 Pieces 0 Packs 0 Other

Gross Weight: 391 Kg

Bottle Deposit Total: 0.00

TOTAL:

1855.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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 NuCrate	4015031						
16x600ml HNK	4085985						
12x660ml 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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66312

2023-10-13 12:16:20

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: 2023-10-11 Doc. Ref: 917227540 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

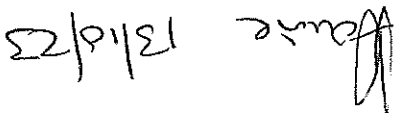
Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

4085945 Crate Own Generic 12 x 660ML CS 12 x 660ML CR Crates Returned 53

4085918 RB Empty Generic CS RB Empty Gene CR Crates Returned 636

Total Number of Items to be credited on Document Ref: 917227540 (2 Product Type) 689

Smuts Street
Rocky's Drift
Nelspruit
1200

Authorized by:  13/10/23

[date]