



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

REPRINT	Curr. ZAR	TAX INVOICE	917291948
TAX INVOICE		PAGE 1 OF 1	DATE 16.11.2023
VAT REG NO.		TELEPHONE	+27(0)1021

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 NO.	40443903	FAX	+27(0)1021
SHIPMENT NO.	2183843	CUSTOMER NO.	865457
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19536617

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
			70389	8	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	2898.40
Deduction Totals:							105.01						
Trade Discount							378.05						
VAT Total													
Material(s) temporarily out of stock, please re-order													
70392 2 Pallet													
70385 1 Pallet													
*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order													
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other Gross Weight: 89 Kg Bottle Deposit Total: 0.00 TOTAL: 2898.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	4085886						
12x660ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR57.97 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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Reg No. 2003/026166/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175
Nelspruit
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SOLD TO

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Portion 1 of Stand 919
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Mobile Telephone

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19536617

REPRINT Curr. ZAR TAX INVOICE 917291948

TAX INVOICE PAGE 1 OF 1 DATE 16.11.2023

VAT REG NO. DELIVERY NO. 40443903 TELEPHONE +27(0)1021

SHIPMENT NO. 2183843 FAX +27(0)1021

DELIVERY MODE Secondary Delivery CUSTOMER NO. 865457

DELIVERY DAY HKN TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. Heineken

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
			70389	8	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	2898.40
Material(s) temporarily out of stock, please re-order													
			70392	2	Pallet	HEINEKEN NRB Case 12x650ml ZA							
			70385	1	Pallet	WINDHOEK Lager RB Crate 12x660ml ZA							
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													
Deduction Totals:							105.01						
Trade Discount													
VAT Total							378.05						

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 89 Kg

Bottle Deposit Total: 0.00

TOTAL:

2898.40

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
3x5 L BIB (SFW)	40000000		4.5 Lit	40000015	Divider Boards	40000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR57.97 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	40000016	Pallets:	4085904				
3x4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet	4023385				
3x2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0x1.2m	40000028				
16x1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	4085919				
20x750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085920				CONDITIONS OF SALE
12x750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4085921				
12x750 ml or	-		660 ml	4018870	DK 50L HNK					
1 Lit NucRate	4015031		660ml/750ml HNK	4085918						
16x600ml HNK	4085886									
12x600ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

Magoshi iguor

16/11/2023

Invoice = 9172919848

703891 = HEITHEKEN ~~can~~ Tray 4 (6x440ml) 8/5

Balance = A3308710E1

End = Feb 2024

Send back

W/A mpuo

dnor THEMBA



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

Nelspruit
PO Box X03
Nelspruit
2100

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806053555
PAGE 1 OF 1	DATE	17.11.2023	
VAT REG NO.	TELEPHONE	+27(0)1021	
DELIVERY NO.	FAX	+27(0)1021	
SHIPMENT NO.	CUSTOMER NO.	865457	
DELIVERY MODE	TAX CLASS	Duty Paid	
DELIVERY DAY	CUST. REF.	Heineken	

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

DELIVER TO
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Mobile
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67267970

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	70389		8	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	2898.40
Deduction Totals: Trade Discount VAT Total						105.01 378.05						

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 89 Kg

Bottle Deposit Total: 0.00

TOTAL:

2898.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR57.97 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085825						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR68863 2023-12-14 12:16:05

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: Magoshi Liquor

Principal Customer Code: 865457

Doc. Date: 2023-11-15 Doc. Ref: 917291948 GRV: 5 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	WS	Client Returned		8
Total Number of Items to be credited on Document Ref: 917291948 (1 Product Type)							8

Authorized by: _____
[date]

