

Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

SOLD TO

Ayanda Pearl Luhuli
Ayobaskops Restaurant & Lounge
Mthathelwa Road
Amagcino Area, Ward 98
Umbumbulu
4105

DELIVER TO
Ayobaskops Restaurant & Lounge
Mthathelwa Road
Amagcino Area, Ward 98
Umbumbulu
4105
Mobile 0817367991
Telephone 0817367991

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19538435

REPRINT	Curr. ZAR	TAX INVOICE	917315716
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40467912	FAX	
SHIPMENT NO.	2194275	CUSTOMER NO.	869327
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ayanda

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 V/ Incl.Vat
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	26
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	8
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	
						VAT Total							
						459.66							

Total Units: 10 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 164 Kg

Bottle Deposit Total: 62.64

TOTAL:

35.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R68.38 if paid by 04.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R59.83 if paid by 11.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 Nuc/ale	4015031						
16x650ml HNK	4085885						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

286

286

Olivethu

0680714647

28-11-23

HEINEKEN SINGLE PICK SLIP - 917315716

B5

St Code	Description	PackSize	Pallet QTY	Case QTY	Batct
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Heineken		Sales Order: 19538435	Load ID: 9184210		
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Ayobaskops Restaurant & Lounge

0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	0	10	A3311710B1
0070382	Strongbow Gold Rb Crate 12X660ML	12 x 660ML	0	3	A3260710F1
Summary or 'Customer'			0	13	



Forklift

2023/11/27 14:36:11

Picker: _____

Checked

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9184210 2023-11-28 18:59.25

LOAD SHEET Reference - LSID 77896, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Crates Returned

Customer Name: Ayobaskops Restaurant & Lou

Brief Description of Credit:

Principal Customer Code: 869327

Doc. Date: 2023-11-27 Doc. Ref: 917315716 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		3
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		36

Total Number of Items to be credited on Document Ref: 917315716 (2 Product Type)

39



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302516560 / Vat No 4180211080 N/A Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

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				36	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	
						VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	
						13.70							

Total Units: 0 Cases 39 Pieces 0 Packs 0 Other Gross Weight: 22 Kg

Bottle Deposit Total: 0.00 TOTAL: 1

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
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1 Lit NucRate	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925	660ml/750ml HNK	4085918				
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED	
						CASH	
						CHEQUE	
						ACCOUNT	
						OTHER	
						CONDITIONS OF SALE	
						All transactions are subject to the Heineken Beverages & Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	