

REPRINT	Curr. ZAR	TAX INVOICE	917411702
** TAX INVOICE **	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4860177726	TELEPHONE	

VAT REG NO.	4860177726	TELEPHONE	
DELIVERY NO.	40572355	FAX	
SHIPMENT NO.	2237135	CUSTOMER NO.	33611
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Hleziphi

ORDER
MESSAGE

SALES
ORDER NO. 19654512

Total Units:	94 Cases	0 Pieces	0 Packs	97 Other
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Gross Weight: 2381 Kg

Bottle Deposit Total: 2025.36

TOTAL:

50730.17

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Monica

[Signature]

2A13A

24/01/22

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

WEDNESDAY SMALL						
9 - Escape bar Restaurant - 917411702						

0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4002710B1	1	0	0
0070383	SBOW RedtAp RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	0	0	20
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	0	4
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	2	0	24

Summary or 'Route' = WEDNESDAY SMALL (4 SKU's)

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197996

2024-01-25 04:12:19

LOAD SHEET Reference - LSID 78832, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Crates Returned	Customer Name: Escape bar Restaurant		
Brief Description of Credit:					
Principal Customer Code: 33611					

Doc. Date: 2024-01-22		Doc. Ref: 917411702		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		35
50962	Rb Empty Generic 660ML			CS	1 x 1	CR	Crates Returned		420
Total Number of Items to be credited on Document Ref: 917411702 (2 Product Type)									455

Authorized by:_____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003026155/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hilclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Hiezphi Eunice Mabaso
Escape Bar & Restaurant
81A Russell Street
Durban
4001

DELIVER TO
Escape Bar & Restaurant
81A Russell Street
Durban
4001
Mobile 0827030498
Telephone 0318111773

REPRINT		Curr. ZAR		TAX INVOICE		806106138
COPY TAX CREDIT NOTE				PAGE 1 OF 1		29.01.2024
VAT REG NO.		4860177726		TELEPHONE		
DELIVERY NO.		86433179		FAX		
SHIPMENT NO.				CUSTOMER NO.		
DELIVERY MODE		Secondary Delivery		TAX CLASS		
DELIVERY DAY		DSD		CUST. REF.		
						Hiezphi

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67329418

RETURN CODE	QUANTITY Cases	Bols	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
				35	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	385.19
				420	Piece		1.74	1.74	0.00	0.00	0.26	2.00	840.42
VAT Total							159.86						

Total Units: 0 Cases 455 Pieces 0 Packs 0 Other Gross Weight: 258 Kg Bottle Deposit Total: 0.00 TOTAL: 1225.61

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				1225.61
4X5 L BIB (SFW)	4000000	4016137	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%				
4X5L BIB DISCOR			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 NaCrate	4015031		660ml/750ml HNK	4085918								
16x650ml HNK	4085885											
12x650ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			