



REPRINT	Curr. ZAR	TAX INVOICE	917421942
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.		TELEPHONE	

DEI IVEBY AIO 40E81043

DELIVERY NO.	40361043	FAX	
SHIPMENT NO.	2240754	CUSTOMER NO.	863430
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

ORDER
MESSAGE

MESSAGE

LIST PRICE
Excl. Vat&Dep

UNIT PRICE
Excl. Vat & DelBOTTLE
DEPOSIT

DISCOUNT

VAT

NETT PR

	TOTAL VALUE Incl Vat
--	-------------------------

169.56	169.56
328.17	328.17
232.35	232.35
280.14	280.14
313.90	313.90

20.88
0.00
0.00
0.00
0.00

00000

28.5
49.2
34.8
42.0
47.0

219.0	219.0
377.4	377.4
267.2	267.2
322.7	322.7
360.9	360.9

1095.0	
1886.9	
8016.0	
1610.8	
1804.9	

1887.24

9.

1.4

11.0

55.03

Material(s)	Temporarily out of stock, please re-order	
70329		
5	Tray	
	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order

Liquor Runners Durban
DEBRIEFED
Signed: _____

Gross Weight: 645 Kg

Bottle Deposit Total: 104.40

TOTAL:

14468.84

Terms: Payment 7 Days from Inv 2, 0% Settlement discount of ZAR285,88 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

COUNT PAYMENT RECEIPT

CONDITIONS OF SALE

ACCOUNT	DUPLICATE
---------	-----------

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

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9199130 2024-01-30 19:55:10

LOAD SHEET Reference - LSID 78904, DATE Delivered - 2024-01-30

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

JBK139FS FJ26-280R (CKD) ZA 14

Reason for Credit: Crates Returned

Customer Name: Lebo Tavern

Brief Description of Credit:

Principal Customer Code: 863430

Doc. Date: 2024-01-26 Doc. Ref: 917421942 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		348
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		52

Total Number of Items to be credited on Document Ref: 917421942 (2 Product Type) 400

Authorized by: _____
[date]

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

2 - Lebo Tavern - 917421942

UMLAZI

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	0
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4020710E1	0	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4014710B1	0	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3255528S	0	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4009516D	0	0

Summary or 'Route' = UMLAZI (5 SKU's)

0
0
0
0
0
0
2



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/029165/07 Vat No 4180211080 NLA Reg No RQ00031175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	806109217
COPY TAX CREDIT NOTE		PAGE 1 OF 1	01.02.2024

SOLD TO Vuyisile Mauleley Molefe Lebo Tavern Fx 2439 Khokhoba Road Durban 4060	DELIVER TO Lebo Tavern Fx 2439 Khokhoba Road Durban 4060 Mobile Telephone
--	---

VAT REG NO.	86436757	TELEPHONE	
SHIPMENT NO.		CUSTOMER NO.	863430
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 673332978
--	----------------------	-------------------------------------

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
			4085925 4085918	52 348	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	572.29 696.34
Total Units: 0 Cases 400 Pieces 0 Packs 0 Other													

Gross Weight: 262 Kg	TOTAL: 1268.63
Bottle Deposit Total: 0.00	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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 Nucraite	4015031						
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

ACCOUNT RECEIVED

OTHER

CONDITIONS OF SALE

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