



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/02915/067 VAT No: 41802110960 MAILING NO: R65603175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
Pearl Nonhlanhla Chilli
Nonhlanhla's Tavern
317 Mpanza Road, Savanna Park
Pinetown
3610

DELIVER TO
Nonhlanhla's Tavern
317 Mpanza Road, Savanna Park
Pinetown
3610
Mobile 0721952734
Telephone 0721952734

REPRINT
Cust. ZAR
PAGE 1 OF 1
TAX INVOICE
DATE
917422501
30.01.2024

VAT REG NO.		NA	TELEPHONE		61457
DELIVERY NO.		40583840	FAX		
SHIPMENT NO.			CUSTOMER NO.		61457
DELIVERY MODE		Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY		HKN	CUST. REF.		NKULULEKO KENNE

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 19662650	
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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
			70336	45	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				35	Piece	Crate Deposit: Beer		9.57			1.44	11.01	385.19
						VAT Total		5497.82					
						Material(s) temporarily out of stock, please re-order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

one case sent back, 2 bottles not full

Total Units: 91 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 1869 Kg

Bottle Deposit Total: 730.80

TOTAL: 42149.92

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
1X5L BIB DISCOR	4015137	2.0 Lit	4000016	CHEP Pallet	4085904		
1X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023385		
3X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
15X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HMK	4085919		
10X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085920		
2X750ml Green	4020010	750 ml Oval	4020021	DK 20L HMK	4085921		
2X750 ml or		660 ml	4018870	DK 20L HMK			
1 Lit HMK	4015931	660ml/500ml HMK	4085918				
1x4.50ml HMK	4085906						
2x4.50ml HMK	4085926						
COMPANY REP /DRIVER		77	CUSTOMER SIGNATURE		348	CUSTOMER NAME IN PRINT	
DATE			CUSTOMER ID			DATE	
ACCOUNT PAYMENT RECEIVED		CASH	CHEQUE	ACCOUNT	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						Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR818.49 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runners Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9199483 2024-01-31 15:17:25

LOAD SHEET Reference - LSID 78921, DATE Delivered - 2024-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHE		

Reason for Credit: Leakage

Customer Name: Nonhlanhla Tavern

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-01-30 Doc. Ref: 917422501 GRV: SIGNED Credit Type: Partial Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70336	AMSTELL RB CRATE 12X660ML	CS	12X660ML	RS	Leakage		1
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		77
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		348

Total Number of Items to be credited on Document Ref: 917422501 (3 Product Type) 426

6733890

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4190211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pine town
3600

SOLD TO

Pearl Nonhlanhla Chili
Nonhlanhla's Tavern
317 Mpanza Road, Savanna Park
Pine town
3610

DELIVER TO

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COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806109388
PAGE 1 OF 1		DATE	02.02.2024	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86437661	FAX		
SHIPMENT NO.		CUSTOMER NO.	61457	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	917422501 - Emp	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67333890

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
			70336 4085925 4085918	1 77 348	Crate Piece Piece	AMSTEL RB Crate 12x660ml ZA Crate Own Generic 12x660ml RB Empty GENERIC	169.56 9.57 1.74	169.56 9.57 1.74	20.88 0.00 0.00	0.00 0.00 0.00	28.57 1.44 0.26	219.01 11.01 2.00	219.00 847.42 696.35
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total						231.36	

Total Units: 0 Cases 425 Pieces 0 Packs 1 Other

Gross Weight: 327 Kg

Bottle Deposit Total: 20.88

TOTAL: 1773.78

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:			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3.90 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 NaCrAle	4015031						
16x650ml HNK	4085896						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za