



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Zakhele Simon Sithabe
Thulani Liquor Restaurant
PO Box 230
Wasbank
2920

DELIVER TO
Thulani Liquor Restaurant
Vergelegen, Sigwele Area
Emnambithi
2920
Mobile 0785299820
Telephone 0785299820

REPRINT	Curr. ZAR	TAX INVOICE	917292473
TAX INVOICE		PAGE 1 OF 1	16:11:2023
VAT REG NO.	4670105230	TELEPHONE	
DELIVERY NO.	40443088	FAX	
SHIPMENT NO.	2183892	CUSTOMER NO.	11750
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hnk.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
HELPMIEKAAR ROAD

ORDER MESSAGE

SALES ORDER NO. 19537829

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 VA Incl.Vat
			70335	6	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	61
			70386	6	Crate	*WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	141
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	
						Deduction Totals:		31.39					
						Trade Discount		291.21					
						VAT Total							
OVERSTOCK													
Material(s) temporarily out of stock, please re-order													
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70391	1	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70329	3	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70385	2	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							
			70336	2	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70388	1	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70383	1	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 97 Kg

Bottle Deposit Total: 125.28

TOTAL: 22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR40.45 may be deducted for full payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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		
1 Lit NaCrate	4015031	650 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085895		4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
10 - Thulani Liquor Restaurant - 917292473					
UITVAL	10				

0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	0	2
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	0	6
Summary or 'Route' = UITVAL (2 SKU's)				0	8

Handwritten signature

Large diagonal watermark text: "DRAFT"

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9181529 2023-11-17 08:12:23

LOAD SHEET Reference - LSID 77726, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JC76HBGP	QUESTER CWE330	18			
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Reason for Credit: Crates Returned

Customer Name: Thulani Liquor Restaurant

Brief Description of Credit:

Principal Customer Code: 11750

Doc. Date: 2023-11-15 Doc. Ref: 917292473 GRV: SIGNED Credit Type: Part Credit 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		4
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		43
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3297710E1	2

Total Number of Items to be credited on Document Ref: 917292473 (3 Product Type)

54





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175

beverages

Durban
32 Hillclimb Road, Etf 17754
Pinelown
3600

SOLD TO

Zakhele Simon Sithabe
Thulani Liquor Restaurant
PO Box 230
Wabank
2920

DELIVER TO

Thulani Liquor Restaurant
Vergelegen, Sigweje Area
Emnambithi
2920
Mobile 0785299820
Telephone 0785299820

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67279750

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806062404
	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4670105230	TELEPHONE	

DELIVERY NO.	86380804	FAX	
SHIPMENT NO.		CUSTOMER NO.	11750
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hmk.

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 V/ Incl Vat
			70335 4085925 4085918	2 4 48	Tray Piece Piece	SBOW Red&Ap Can Tray 4(6x440ml) ZA Crate Own Generic 12x660ml RB Empty GENERIC Deduction Totals: Trade Discount VAT Total	313.90 9.57 1.74	313.90 9.57 1.74	0.00 0.00 0.00	15.70- 0.00 0.00	44.73 1.44 0.26	342.93 11.01 2.00	6
							31.39						
							107.73						

Total Units: 0 Cases 52 Pieces 0 Packs 2 Other

Gross Weight: 52 Kg

Bottle Deposit Total: 0.00

TOTAL:

82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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			
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921			
1 Lit MuCrale	4085886	660ml/750ml HNK	4085918					
16x660ml HNK	4085925							
12x660ml HNK								
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Terms: Payment 7 Days from Inv 2.0%
Settlement discount of ZAR13.72 may be deducted for tin
payment.
(Calculation excl. bottle deposits, crate deposits and dry g
VAT incl.)

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