



Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Nombyiselo Sandra Mshengu
Mtombi's Tavern
Tuckshop E 120 Main Road Ematshen
Unit 14 Imbali Township
Pietermaritzburg
3201

DELIVER TO

Mtombi's Tavern
Tuckshop E 120 Main Road Ematshen
Unit 14 Imbali Township
Pietermaritzburg
3201
Mobile 0823534930
Telephone 0823534930

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE		917412959	
TAX INVOICE		PAGE 1 OF 1		DATE		25.01.2024	
VAT REG NO.		NA		TELEPHONE			
DELIVERY NO.		40574636		FAX <td colspan="2"></td>			
SHIPMENT NO.		2237894		CUSTOMER NO.		855580	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Sandra	

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70329	2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70386	5	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total							
						510.76							

Gross Weight: 168 Kg

Bottle Deposit Total: 208.80

TOTAL:

3915.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR71.32 may be deducted for timeous payment.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 NuCrate	4015031	660ml/750ml HNK	4018870				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Nombyiselo

0823534930

25/01/2024

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

SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
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PMB 3	3 - Mtombi's Tavern - 917412959				
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	5
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	2
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	2
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	5
Summary of 'Route' = PMB 3 (4 SKU's)					14



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9198283 2024-01-26 13:16:45

LOAD SHEET Reference - LSID 78845, DATE Delivered - 2024-01-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Crates Returned

Customer Name: Mtombi's Tavern

Brief Description of Credit:

Principal Customer Code: 855580

Doc. Date: 2024-01-23 Doc. Ref: 917412959 GRV: SIGNED Credit Type: 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		144
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		12

Total Number of Items to be credited on Document Ref: 917412959 (2 Product Type)

156

Authorized by: 
[date]

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3600

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Curr. ZAR

TAX INVOICE

806106854

PAGE 1 OF 1

DATE

30.01.2024

CREDIT NOTE

VAT REG NO.

NA

TELEPHONE

DELIVERY NO.

86433318

FAX

SHIPMENT NO.

CUSTOMER NO.

855580

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

Sandra

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67329926

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
			4085925	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07
			4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14
						VAT Total							
						54.81							

Total Units: 0 Cases 156 Pieces 0 Packs 0 Other

Gross Weight: 89 Kg

Bottle Deposit Total: 0.00

TOTAL:

420.21

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

CONDITIONS OF SALE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

4000015

Divider Boards

4000094

4X5L BIB DISCOR

4016137

2.0 Lit

4000016

4000016

Pallets:

4000017

6X2 Lit

4000002

1.5 Lit

4000018

4000018

CHEP Pallet

4085904

16X1 Lit RND

4000003

1.0 Lit Round

4000019

4000019

4Way 1.0X1.2m

4023385

20X750ml RND

4000005

750 ml

4000020

4000020

Other Pallets

4000028

12X750ml Green

4000010

750 ml Oval

4000021

4000021

DK 20L HNK

4085919

12X750 ml or

--

660 ml

4018870

4018870

DK 50L HNK

4085920

1 Lit NuCrate

4015031

660ml/750ml HNK

4085918

4085918

DK 50L HNK

4085921

16x650ml HNK

4085985

4085985

4085985

4085985

4085985

4085985

12x650ml HNK

4085925

4085925

4085925

4085925

4085925

4085925

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CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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