



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003002816507 / Vat No 4180211080 NLA Reg No RG00031175
Durban
32 Hillclimb Road, Ert 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	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4670105230		TELEPHONE	
DELIVERY NO.		40574648		FAX	
SHIPMENT NO.		2237900		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		CUST. REF.	
				hnk	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
1965340

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
			70389	59 Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70392	48 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	12024.09
			70333	2 Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70382	2 Case		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70335	3 Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70383	2 Case		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70406	1 Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70329	5 Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	7 Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1727.53
			70330	1 Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				11 Piece		Crate Deposit: Beer		9.57			1.44	11.01	121.06

VAT Total 2753.53
Stock Returned due to old orders

Total Units: 46 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 895 Kg

Bottle Deposit Total: 229.68

TOTAL: 21110.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR414.51 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		CONDITIONS OF SALE
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						
16x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198287

2024-01-26 13:35:05

LOAD SHEET Reference - LSID 78852, DATE Delivered - 2024-01-25

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

JBK139FS

FJ26-280R (CKD) ZA

14

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Thulani Liquor Restaurant

Brief Description of Credit:

Principal Customer Code: 11750

Doc. Date: 2024-01-23

Doc. Ref: 917412964

GRV: SINGED

Credit Type: Credit

Invoice Amt: R 21110.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3284710E1	5
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A4002710B1	45 +
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3295710E1	2 +
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3260710F1	2
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A4004710E1	3 +
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3348710F1	2
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3332710A1	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3298710E1	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A4004710K1	7 +
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3339710E1	1 +
Total Number of Items to be credited on Document Ref: 917412964 (10 Product Type)							73



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PO Box 230
Wastbank
2920

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Vergelegen, Sigweje Area
Emnambithi
2920

Mobile 0785299820
Telephone 0785299820

Curr. ZAR			TAX INVOICE		806106849
CREDIT NOTE			PAGE 1 OF 1		30.01.2024
VAT REG NO.			4670105230		TELEPHONE
DELIVERY NO.			86433313		FAX
SHIPMENT NO.					CUSTOMER NO.
DELIVERY MODE			Secondary Delivery		TAX CLASS
DELIVERY DAY			DSD		CUST. REF.
					hmk

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

ORDER MESSAGE

SALES ORDER NO. 67329921

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
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
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			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
						VAT Total							
						2800.62							

Total Units: 46 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 906 Kg

Bottle Deposit Total: 229.68

TOTAL: 21471.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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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	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

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 ZAR421.73 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)