



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RGD0031175
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
Emmambithi
2920
Mobile 0785299820
Telephone 0785299820

REPRINT	Curr. ZAR	TAX INVOICE	917412967
TAX INVOICE		PAGE 1 OF 1	25.01.2024
VAT REG NO.	4670105230	TELEPHONE	
DELIVERY NO.	40574653	FAX	
SHIPMENT NO.	2237900	CUSTOMER NO.	11750
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

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

ORDER MESSAGE

SALES ORDER NO.
19664158

RETURN CODE	QUANTITY Cases	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		59	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
	70392		90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.21
	70391		1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
	70333		1	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
	70335		2	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
	70386		19	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
	70330		27	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
	70385		20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
					VAT Total		4068.56					
Material(s) temporarily out of stock, please re-order												
	70389		4	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
	70329		3	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
	70406		1	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
*Items out of stock on original Sales Order												
*Items out of stock on original Sales Order												
*Items out of stock on original Sales Order												

Total Units: 90 Cases 0 Pieces 0 Packs 26 Other

*Stock returned.
the 40 same orders delivered.*

Gross Weight: 1450 Kg

Bottle Deposit Total: 417.60

TOTAL:

31192.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4XSL 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 N/Crate	4015031	660ml/750ml HNK	4085918				
15x500ml HNK	4085985						
12x500ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH	CHEQUE	ACCOUNT	OTHER
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
				DATE			



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026195/07 Vat No 4180211080 NLA Reg No RC00003175

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32 Hiliclimb Road, Erf 17754
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REPRINT

Curr ZAR

TAX INVOICE

917412967

TAX INVOICE

PAGE 1 OF 1

25.01.2024

VAT REG NO.

4670105230

TELEPHONE

DELIVERY NO.

40574653

FAX

SHIPMENT NO.

2237900

CUSTOMER NO.

11750

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKH

CUST. REF.

HNK

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml

4058358 Quantity:

RETURN CODE

QUANTITY Cases

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Excl Vat&Dep

Excl Vat&Dep

20.88

0.00

28.57

219.01

1095.03

34.85

267.20

24048.21

42.02

322.16

360.99

721.97

2467.90

721.97

70336

90

Crate

AMSTEL RB Crate 12x660ml ZA

HEINEKEN NRB Case 12x650ml ZA

HEINEKEN NRB Tray 4(6x330ml) ZA

SBOW AC Gold Can Tray 4(6x440ml) ZA

SBOW Red&Ap Can Tray 4(6x440ml) ZA

WINDHOEK Draught RB Crate 12x660ml ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager RB Crate 12x660ml ZA

Crate Deposit: Beer

VAT Total

4068.56

169.56

232.35

280.14

313.90

193.72

313.90

193.72

0.00

0.00

0.00

0.00

47.09

32.19

246.79

1233.95

70392

1

Tray

HEINEKEN NRB Case 12x650ml ZA

HEINEKEN NRB Tray 4(6x330ml) ZA

SBOW AC Gold Can Tray 4(6x440ml) ZA

SBOW Red&Ap Can Tray 4(6x440ml) ZA

WINDHOEK Draught RB Crate 12x660ml ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager RB Crate 12x660ml ZA

Crate Deposit: Beer

VAT Total

4068.56

169.56

232.35

280.14

313.90

193.72

313.90

193.72

0.00

0.00

0.00

0.00

47.09

32.19

246.79

1233.95

1233.95

70391

1

Tray

HEINEKEN NRB Case 12x650ml ZA

HEINEKEN NRB Tray 4(6x330ml) ZA

SBOW AC Gold Can Tray 4(6x440ml) ZA

SBOW Red&Ap Can Tray 4(6x440ml) ZA

WINDHOEK Draught RB Crate 12x660ml ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager RB Crate 12x660ml ZA

Crate Deposit: Beer

VAT Total

4068.56

169.56

232.35

280.14

313.90

193.72

313.90

193.72

0.00

0.00

0.00

0.00

47.09

32.19

246.79

1233.95

1233.95

70335

2

Tray

HEINEKEN NRB Case 12x650ml ZA

HEINEKEN NRB Tray 4(6x330ml) ZA

SBOW AC Gold Can Tray 4(6x440ml) ZA

SBOW Red&Ap Can Tray 4(6x440ml) ZA

WINDHOEK Draught RB Crate 12x660ml ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager RB Crate 12x660ml ZA

Crate Deposit: Beer

VAT Total

4068.56

169.56

232.35

280.14

313.90

193.72

313.90

193.72

0.00

0.00

0.00

0.00

47.09

32.19

246.79

1233.95

1233.95

70386

10

Crate

HEINEKEN NRB Case 12x650ml ZA

HEINEKEN NRB Tray 4(6x330ml) ZA

SBOW AC Gold Can Tray 4(6x440ml) ZA

SBOW Red&Ap Can Tray 4(6x440ml) ZA

WINDHOEK Draught RB Crate 12x660ml ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager RB Crate 12x660ml ZA

Crate Deposit: Beer

VAT Total

4068.56

169.56

232.35

280.14

313.90

193.72

313.90

193.72

0.00

0.00

0.00

0.00

47.09

32.19

246.79

1233.95

1233.95

70330

2

Tray

HEINEKEN NRB Case 12x650ml ZA

HEINEKEN NRB Tray 4(6x330ml) ZA

SBOW AC Gold Can Tray 4(6x440ml) ZA

SBOW Red&Ap Can Tray 4(6x440ml) ZA

WINDHOEK Draught RB Crate 12x660ml ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager RB Crate 12x660ml ZA

Crate Deposit: Beer

VAT Total

4068.56

169.56

232.35

280.14

313.90

193.72

313.90

193.72

0.00

0.00

0.00

0.00

47.09

32.19

246.79

1233.95

1233.95

70385

5

Crate

HEINEKEN NRB Case 12x650ml ZA

HEINEKEN NRB Tray 4(6x330ml) ZA

SBOW AC Gold Can Tray 4(6x440ml) ZA

SBOW Red&Ap Can Tray 4(6x440ml) ZA

WINDHOEK Draught RB Crate 12x660ml ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager RB Crate 12x660ml ZA

Crate Deposit: Beer

VAT Total

4068.56

169.56

232.35

280.14

313.90

193.72

313.90

193.72

0.00

0.00

0.00

0.00

47.09

32.19

246.79

1233.95

1233.95

70329

3

Tray

HEINEKEN NRB Case 12x650ml ZA

HEINEKEN NRB Tray 4(6x330ml) ZA

SBOW AC Gold Can Tray 4(6x440ml) ZA

SBOW Red&Ap Can Tray 4(6x440ml) ZA

WINDHOEK Draught RB Crate 12x660ml ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager RB Crate 12x660ml ZA

Crate Deposit: Beer

VAT Total

4068.56

169.56

232.35

280.14

313.90

193.72

313.90

193.72

0.00

0.00

0.00

0.00

47.09

32.19

246.79

1233.95

1233.95

70406

1

Case

HEINEKEN NRB Case 12x650ml ZA

HEINEKEN NRB Tray 4(6x330ml) ZA

SBOW AC Gold Can Tray 4(6x440ml) ZA



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9198291 2024-01-26 13:36:00

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: 917412967		GRV: SIGNED		Credit Type: Credit		Invoice Amt: R 31192.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336 ✗	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3364710D1	5
0070392 ✓	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A4002710B1	90
0070391 ✗	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A32545285	1
0070333 ✓	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3295710E1	1
0070335 ✓	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A4004710E1	2
0070386 ✓	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A4004710K1	10
0070330 ✓	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3339710E1	2
0070385 ✗	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3350710K1	5
Total Number of Items to be credited on Document Ref: 917412967 (8 Product Type)							116

Authorized by: _____
[date]



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

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Mobile 0785299820
Telephone 0785299820

Curr. ZAR		TAX INVOICE	806106848
CREDIT NOTE		PAGE 1 OF 1	30.01.2024
VAT REG NO.	4670105230	TELEPHONE	
DELIVERY NO.	86433314	FAX	
SHIPMENT NO.		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: **ORDER MESSAGE** **SALES ORDER NO.** 67329922

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			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
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
						VAT Total							
						4115.65							

Total Units: 90 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 1457 Kg

Bottle Deposit Total: 417.60

TOTAL:

31553.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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		
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 NACraie	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE