



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 · Vat No. 4180211080 · N.L.A Reg No. RG0003175

Durban
32 Hilicimb Road, Erf 17754
Pinetown
3600

SOLD TO

Busisive Virginia Msomi
101 Tavern
PO Box 11093
Pinetown
3610

DELIVER TO

101 Tavern
F101 Mhlathuzana Road, Marianhill
Pinetown
3610
Mobile 0825435512
Telephone 0825435512

REPRINT

Curr. ZAR

TAX INVOICE

917393666

TAX INVOICE

PAGE 1 OF 1

DATE

10.01.2024

VAT REG NO.

NA

TELEPHONE

DELIVERY NO.

40551513

FAX

SHIPMENT NO.

2228076

CUSTOMER NO.

857251

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKH

CUST. REF.

HKH

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.

19634961

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
			70392	70	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	18704.17
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.05
						VAT Total		2736.04					
						Material(s) temporarily out of stock, please re-order							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70335	5	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

4 cases of Strongbow red bloom / Short

Total Units: 70 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 979 Kg

Bottle Deposit Total: 167.04

TOTAL:

20976.30

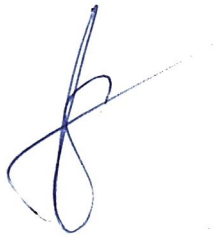
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR413.92 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - 101 Tavern - 917393666					
PINESMALL					2
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3343710B1	0	25
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3342710B1	0	45
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	3
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3344710K1	0	5
Summary or 'Route' = PINESMALL (4 SKU's)				0	78



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9195353

2024-01-11 06:08:08

LOAD SHEET Reference - LSID 78612, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				
Reason for Credit:		Damage in Transit		Customer Name: 101 Tavern	
Brief Description of Credit:					
Principal Customer Code: 857251					

Doc. Date: 2024-01-08		Doc. Ref: 917393666		GRV: SIGNED	Credit Type: Part Credit		Invoice Amt: R 20976.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	DT	Damage in Transit	A3344710K1	4	
Total Number of Items to be credited on Document Ref: 917393666 (1 Product Type)								4

Authorized by: 

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026185/07 Vat No 4180211090 N/A Reg No RG0003175

Durban
32 Hiliclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

SOLD TO
Busisiwe Virginia Msoni
101 Tavern
PO Box 11093
Pinetown
3610

101 Tavern
F101 Mhlathuzana Road, Marianhill
Pinetown
3610
Mobile 0825435512
Telephone 0825435512

Curr. ZAR		TAX INVOICE		806096561
CREDIT NOTE		PAGE 1 OF 1		15.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86422354	FAX		
SHIPMENT NO.		CUSTOMER NO.	857251	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HKN	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION			216.52	216.52	20.88	0.00	35.61	273.01	1092.04
			4	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA									
			4	Piece	Crate Deposit: Beer				9.57			1.44	11.01	44.02
					VAT Total		148.18							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 49 Kg

Bottle Deposit Total: 83.52

TOTAL: 1136.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR19.92 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		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUC/ale	4015031	660ml/750ml HNK	4085918				
15x650ml HNK	4085886						
12x650ml HNK	4085925						

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