



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

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Lindwe Sisi Mkhonwana
Koko's Corner Tavern
PO Box 560
Dannhauser
3080

DELIVER TO

Koko's Corner Tavern
537 Mafusini
Dannhauser
3080
Mobile 0795340976
Telephone 0795340976

REPRINT

Curr. ZAR

TAX INVOICE

917425119

TAX INVOICE

PAGE 1 OF 1

DATE

31.01.2024

VAT REG NO.

NA

TELEPHONE

DELIVERY NO.

40586347

FAX

SHIPMENT NO.

2242406

CUSTOMER NO.

66211

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKH

CUST. REF.

HNK

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19662880

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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	964.80
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70392	60	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	15711.52
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	282.08
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.09
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							474.33						
							3554.93						
						Materials(s) temporarily out of stock, please re-order							
						70406							
						4 Case							
						SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 61 Cases 0 Pieces 0 Packs 37 Other

Gross Weight: 1221 Kg

Bottle Deposit Total: 313.20

TOTAL:

27254.45

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Pment 7/14 Days from Inv (Flex)
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	R534.58 if paid by 07.02.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385	R467.76 if paid by 14.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	Calculation excl. deposit on returnable items.
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 Nuc-Gate	4015031					
16x500ml HNK	4085886					
12x650ml HNK	4085925					

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten notes and signatures in the left margin.

SKU Code Stock Description Batch NR Pal. QTY CS. QTY

7 - Koko's Corner Tavern - 917425119

NQUTHU/DUNDEE

7

0070388	AMSTEL Can Tray 4(6x440ml) ZA	A4004710E1	6 x 4 x 440ML	0	3
0070336	AMSTEL RB Crate 12x660ml ZA	A4008710D1	12 x 660ML	0	10
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	A4020710E1	6 x 4 x 440ML	0	10
0070392	HEINEKEN NRB Case 12x650ml ZA	A4018710C1	12 x 650ML	0	60
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	A3255528S	4 x 6 x 330ML	0	3
0070406	SOL NRB Case 4(6x330ml) Ba ZA	A3348710A1	4 x 6 x 330ML	0	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	A4006710E1	4 x 6 x 440ML	0	3
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	A4009516D	6 x 4 x 440ML	0	3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	A4005710K1	12 x 660ML	0	5
Summary of 'Route' = NQUTHU/DUNDEE (9 SKUs)					98

[Handwritten signature]



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Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

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32 Hillclimb Road, Eft 17754
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Mobile 0795340976
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Curr. ZAR			TAX INVOICE	806110602
CREDIT NOTE			PAGE 1 OF 1	02.02.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86436417	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		SALES ORDER NO.		
		Duty Paid		
		HMK		

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO. 67332850					
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	35	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	385.19
			4085918	420	Piece		1.74	1.74	0.00	0.00	0.26	2.00	840.42
						VAT Total							
						159.86							

Total Units: 0 Cases 455 Pieces 0 Packs 0 Other

Gross Weight: 258 Kg

Bottle Deposit Total: 0.00

TOTAL:

1225.61

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4XS L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)	
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 HMK	4085919			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HMK	4085920			
12X750 ml or	--		660 ml	4018870	DK 50L HMK	4085921			
1 Lit NuCraie	4015031								
16x650ml HMK	4085886								
12x650ml HMK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9199681 2024-02-02 07:03:46

LOAD SHEET Reference - LSID 78948, DATE Delivered - 2024-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Crates Returned

Customer Name: Koko's Corner Tavern

Brief Description of Credit:

Principal Customer Code: 66211

Doc. Date: 2024-01-30 Doc. Ref: 917425119 GRV: SIGNED Credit Type: Clean - Cra 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		35
50962	Rb Empty Generic 660ML	CS	1 x 1	P1	Cancelled by Princip		420

Total Number of Items to be credited on Document Ref: 917425119 (2 Product Type) 455

806110602

Authorized by: _____

[date]