



HEINEKEN Beverages (South Africa) (Pty) Ltd.
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RQ0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Xolani Langa
Ncedisa Tavern
PO Box 10765
Vryheid
3100

DELIVER TO
Ncedisa Tavern
0 Bhekuzulu Township
Stand 2688
Vryheid
3100
Mobile 0729966936
Telephone 0729966936

REPRINT
Curren ZAR
PAGE 1 OF 1
TAX INVOICE
DATE
31.01.2024

****TAX INVOICE****
VAT REG NO. NA
DELIVERY NO. 40586346
SHIPMENT NO. 2242407
DELIVERY MODE Secondary Delivery
DELIVERY DAY Delivery - 48h
TELEPHONE
FAX
CUSTOMER NO. 47716
TAX CLASS
CUST. REF.
BEER
SALES ORDER NO. 19664530

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

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
	70388	10		Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
	70336	25		Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	5475.15
	70392	30		Case		HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.07
	70391	10		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
	70432	5		Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
	70386	15		Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
	70385	5		Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
		45		Piece		Crate Deposit: Beer		9.57			1.44	11.01	495.25
						VAT Total		3551.80					
						Material(s) temporarily out of stock, please re-order							
	70329	10		Tray		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order.							

Total Units: 30 Cases 0 Pieces 0 Packs 70 Other
Gross Weight: 1263 Kg
Bottle Deposit Total: 939.60
TOTAL: 27230.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DATE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR641.36 may be deducted for timeous payment.	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl)	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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 1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921			
16x650ml HNK	4085985							
12x650ml HNK	4085925							
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		
MBulhele		MBulhele		MBALI BUTHULELE		7607781756087		01-02-2024

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

8 - Ncedisa Tavern - 917425120

VRVHEID 8

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	10
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A4008710D1	0	25
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4018710C1	0	30
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32555285	0	10
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4009516D	0	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	15
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0	5
Summary of Route - VRVHEID (7 SKUs)					100

2024/01/31 10:35:01

20/29



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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806109899
PAGE 1 OF 1		DATE	02 02 2024	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86436414	FAX		
SHIPMENT NO.		CUSTOMER NO.	47716	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	BEER	

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
			4085925 4085918	176 1188	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1936.97 2377.19
562.72													

Total Units: 0 Cases 1364 Pieces 0 Packs 0 Other

Gross Weight: 892 Kg

Bottle Deposit Total: 0.00

TOTAL:

4314.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: COD #2 Days from Inv with 2.5%
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		
1 Lit Nucraie	--	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085885	660ml/750ml HNK	4085918				
12x650ml HNK	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@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9199680 2024-02-02 07:20:11

LOAD SHEET Reference - LSID 78949, DATE Delivered - 2024-02-01

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: Ncedisa Tavern

Brief Description of Credit:

Principal Customer Code: 47716

Doc. Date: 2024-01-30 Doc. Ref: 917425120 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		176
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		1188

Total Number of Items to be credited on Document Ref: 917425120 (2 Product Type) 1364



Authorized by: _____
[date]