



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Var No 4180211080 NLA Reg No RQ0003175
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, Sigweje Area
Emnambithi
2920
Mobile 0785299820
Telephone 0785299820

REPRINT
Cust. ZAR
PAGE 1 OF 1
DATE
917425135
31.01.2024

TAX INVOICE		Cust. ZAR		TAX INVOICE		917425135	
VAT REG NO.		4670105230		DATE		31.01.2024	
DELIVERY NO.		40586331		TELEPHONE			
SHIPMENT NO.		2242411		FAX			
DELIVERY MODE		Secondary Delivery		CUSTOMER NO.		11750	
DELIVERY DAY		HKN		TAX CLASS		Duty Paid	
				CUST. REF.		HKN	

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19674577

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	1		Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
	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	24048.23
	70391	1		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
	70386	20		Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
		25		Piece		Crate Deposit: Beer		9.57			1.44	11.01	275.14
						VAT Total		4044.07					
Material(s) temporarily out of stock, please re-order													
	70389	4		Tray		*HEINEKEN Can Tray 4(6x440ml) ZA							
	70329	2		Tray		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70406	2		Case		*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

16 cases with empty bottles

Total Units: 90 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 1466 Kg

Bottle Deposit Total: 522.00

TOTAL:

31004.52

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Ltr

4000015

Divide Boards

4000094

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR602.57 may be deducted for timeous payment.

4X4.5 Ltr

4000001

2.0 Ltr

4000016

CHEP Pallet

4085904

(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

6X2 Ltr

4000002

1.0 Ltr Round

4000018

4Way 1.0X1.2m

4023385

CONDITIONS OF SALE

16X1 Ltr RND

4000003

1.0 Ltr 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 Ltr Nuc/raie

4015031

660 ml

4018870

DK 50L HNK

4085921

16x650ml HNK

4085886

12x650ml HNK

4085925

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

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

10 - Thulani Liquor Restaurant - 917425135

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	1
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A4008710D1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4018710C1	1	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32555285	0	1
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	20
Summary or 'Route' = UITVAL (5 SKUs)					27



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Cur. ZAR		TAX INVOICE	806109898
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4670105230	TELEPHONE	02.02.2024
DELIVERY NO.	86436412	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.

67332845

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
				18	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	198.10
				216	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	432.22
							82.22						

Total Units: 0 Cases 234 Pieces 0 Packs 0 Other

Gross Weight: 133 Kg

Bottle Deposit Total: 0.00

TOTAL:

630.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4085986						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9199665 2024-02-02 08:14:32

LOAD SHEET Reference - LSID 78951, DATE Delivered - 2024-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Crates Returned		Customer Name: Thulani Liquor Restaurant	
Brief Description of Credit:					
Principal Customer Code: 11750					

Doc. Date: 2024-01-30 Doc. Ref: 917425135		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	CP	Crates Returned		18
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		216
Total Number of Items to be credited on Document Ref: 917425135 (2 Product Type)							234

Authorized by: _____
[date]