



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 VAT No 4180211080 N/A Reg No RC00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Masheti Gerty Dlamini
Intokozo Liquor Store
PO Box 43158
Inanda
4310

DELIVER TO

Intokozo Liquor Store
Section C126, New Town
Inanda
4309
Mobile 0731518294
Telephone 0315191773

REPRINT	Curr. ZAR	TAX INVOICE	917416688
TAX INVOICE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40576654	FAX	
SHIPMENT NO.	2238983	CUSTOMER NO.	39169
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Thabiso HKH

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19663005
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RETURN CODE	QUANTITY Cases	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
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	47134.52
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 257 Cases 0 Pieces 0 Packs 10 Other
Gross Weight: 3599 Kg
Bottle Deposit Total: 1607.76
TOTAL: 68163.18

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex) Settlement discount may be deducted: R1309.34 if paid by 02.02.2024 R1145.67 if paid by 09.02.2024 Calculation excl. deposit on returnable items.	
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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NUCrale	4015031	✓							
16x650ml HNK	4085985								
12x650ml HNK	4085925	77							
COMPANY/REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME INPRINT		CUSTOMER ID	DATE

26/01/2024

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
FRIDAY SMALL 1					
8 - Intokozo Liquor Store - 917416688					
8					

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	1	0
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4003710B1	2	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4003516D	0	5
Summary or 'Route' = FRIDAY SMALL 1 (4 SKU's)					
				3	10



30 Hillclimb Road
Westmead
Pinetown



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Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9198574 2024-01-28 12:20:59

LOAD SHEET Reference - LSID 78866, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned
Brief Description of Credit: Customer Name: Intokozo Liquor Store
Principal Customer Code: 39169

Doc. Date: 2024-01-24 Doc. Ref: 917416688		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		77
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		924
Total Number of Items to be credited on Document Ref: 917416688 (2 Product Type)							1001



Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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REPRINT	Curr. ZAR		TAX INVOICE	806106883
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86433198	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		Thabiso HKN		

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

ORDER MESSAGE

SALES ORDER NO.
67329438

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	77 924	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	847.42 1848.93
351.70													

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL: 2696.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						

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

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