



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RC00003175
Durban
32 Hillclimb Road, Ert 177/54
Pinetown
3600

SOLD TO
Michael Hlabisa
Qedukoma Liquor Distributor
Umkwishimane Area, Mbongolwane
Eshowe
3820

DELIVER TO
Qedukoma Liquor Distributor
Umkwishimane Area, Mbongolwane
Eshowe
3820
Mobile 0827304433
Telephone 0827304433

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

REPRINT		Curr ZAR		TAX INVOICE		917407382
TAX INVOICE		PAGE 1 OF 1		DATE		20 01 2024
VAT REG NO.	NA	TELEPHONE		FAX		860731
DELIVERY NO.	40568751	CUSTOMER NO.		TAX CLASS		Duty Paid
SHIPMENT NO.	2235284	CUST. REF.		Mhlongo		
DELIVERY MODE	Secondary Delivery	SALES ORDER NO.		19657174		
DELIVERY DAY	HKN					

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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70335	4	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70432	2	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70386	10	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total		3779.23					
						Material(s) temporarily out of stock, please re-order.							
						70329 3 Tray							
						70389 5 Tray							
						*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 18 Other

Gross Weight: 1358 Kg

Bottle Deposit Total: 208.80

TOTAL: 28974.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				DATE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR286.24 may be deducted for timeous payment.				
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE				
6X2 Lit	4000002	1.0 Lit Round	4000018	AWMay 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919						
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or		650 ml	4018870	DK 50L HNK	4085921						
1 Lit-Lit/Grate	4015031	650ml/750ml HNK	4018870								
15x650ml HNK	4085895		4085918								
12x650ml HNK	4085925										
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			
286		4		XOIX				22-01-20			

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

7 - Qedukoma Liquor Distributor - 917407382

0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4012710B1	1	0
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	2
0070335	SBOW Redb&ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3344710E1	0	4
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4003516D	0	2
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	10
Summary or 'Route' = Eshowe to Nkandla (5 SKUs)					18



30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9197604 2024-01-23 08:20:27

LOAD SHEET Reference - LSID 78787, DATE Delivered - 2024-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Crates Returned
Brief Description of Credit: Customer Name: Qedukoma Liquor Distributor
Principal Customer Code: 860731

Doc. Date: 2024-01-18 Doc. Ref: 917407382 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		10
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917407382 (2 Product Type)							82

Authorized by: _____
[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175

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32 Hillclimb Road, Erf 17754
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		Curr. ZAR	TAX INVOICE	806107508
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86435048	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		Duty Paid		
		917407382 - Emp		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67331092

RETURN CODE	QUANTITY Cases	QUANTITY 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
			4085925 4085918	10 72	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	110.06 144.07
							33.15						

Total Units: 0 Cases 82 Pieces 0 Packs 0 Other

Gross Weight: 53 Kg

Bottle Deposit Total: 0.00

TOTAL:

254.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1%
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml 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