



REPRINT	Curr. ZAR	TAX INVOICE	917408309
TAX INVOICE	PAGE 1 OF 1	DATE	20.01.2024
VAT REG NO.	NA	TELEPHONE	

VAT REG NO.	NA
DELIVERY NO.	400

DELIVERY NO.	40568762
SHIPMENT NO.	2235284
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	HKN

Duty Paid
HNK

ORDER MESSAGE

SALES ORDER NO	19651162
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[illegible]

Gross Weight:	376 Kg
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TOTAL:

ACCOUNT PAYMENT RECEIVED			DISCOUNT MESSAGE
CHEQUE	ACCOUNT	OTHER	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR156.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE			
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
NAME IN PRINT		CUSTOMER ID	DATE



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
Eshowe to Nkandla					
7 - Qedukoma Tavern - 917408309					
7					
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4014710B1	0	20
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3348710A1	0	1
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4003516D	0	3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	5
Summary of 'Route' = Eshowe to Nkandla (4 SKUs)				0	29

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9197615 2024-01-28 12:40:56

LOAD SHEET Reference - LSID 78914, DATE Delivered - 2024-01-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Crates Returned
Brief Description of Credit: Customer Name: Qedukoma Tavern
Principal Customer Code: 80183

Doc. Date: 2024-01-18 Doc. Ref: 917408309 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		14
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		168
Total Number of Items to be credited on Document Ref: 917408309 (2 Product Type)							182

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Var No. 4180211080 NLA Reg No. RGD0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Christian Mfowethu Muntlwenkosi N
Qedukoma Tavern
PO Box 398
Ntumeni
3830

DELIVER TO
Qedukoma Tavern
Khoiweni Reserve, Nkangala Ward
Ntumeni
Eshowe
3815
Mobile 0844132010
Telephone 0844132010

Curr. ZAR			TAX INVOICE		806106870
CREDIT NOTE			PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	NA		TELEPHONE		
DELIVERY NO.	86433336		FAX		
SHIPMENT NO.			CUSTOMER NO.	80183	
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.	67329946
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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
			4085925	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
						VAT Total							
						63.95							

Total Units: 0 Cases 182 Pieces 0 Packs 0 Other

Gross Weight: 103 Kg
Bottle Deposit Total: 0.00
TOTAL: 490.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
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 NAC rate	4015031						
16x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za