



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/029165/07 Vat No 4180211080 NLA Reg No RGD0001175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Sdumo Derrick Khoza
Zamani Restaurant
PO Box 347
Bergville
3350

DELIVER TO
Zamani Restaurant
Dukuza Area
Bergville
3350
Mobile 073256508
Telephone 0364482150

REPRINT	Curr ZAR	TAX INVOICE	917408314
TAX INVOICE		PAGE 1 OF 1	20.01.2024
VAT REG NO.	4720125691	TELEPHONE	
DELIVERY NO.	40568749	FAX	
SHIPMENT NO.	2235291	CUSTOMER NO.	32613
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nkosikhona Buti

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE
SALES ORDER NO. 19656883

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
			70384	30	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	4.02-	29.56	226.63	6798.86
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	242.34
				11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.07
						Deduction Totals:		258.00					
						Trade Discount		1946.64					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							

Total Units: 30 Cases 0 Pieces 0 Packs 27 Other
Gross Weight: 741 Kg
Bottle Deposit Total: 229.68
TOTAL: 14924.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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			Settlement discount of ZAR290.79 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 NUCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085985						
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	
CASH		CHEQUE		ACCOUNT		OTHER	
22/01/2024		Thandeka					

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
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0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	10
0070384	AMSTEL NRB Case 12x660ml ZA	12 x 660ML	A3262710D1	0	30
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4003516D	0	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	10
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	1
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0	1
Summary or 'Route' = BERGVILLE (6 SKUs)					
13					

13 - Zamani Restaurant - 917408314

BERGVILLE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RC00003175

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32 Hillclimb Road, Erf 17754
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3600

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PO Box 347
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Dukuza Area
Bergville
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Mobile 07325565608
Telephone 0364482150

Curr ZAR			TAX INVOICE		806106874
PAGE 1 OF 1			DATE	30.01.2024	
VAT REG NO.			TELEPHONE	32613	
DELIVERY NO.			FAX		
SHIPMENT NO.			CUSTOMER NO.		
DELIVERY MODE			TAX CLASS	Duty Paid	
DELIVERY DAY			CUST. REF.	Nkosikhona Buti	

DELIVERY IN-STRUCTURIONS		Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		67329951	
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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
			4085925 4085918	66 792	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	726.36 1584.80
						301.46							

Total Units: 0 Cases 858 Pieces 0 Packs 0 Other

Gross Weight: 487 Kg

Bottle Deposit Total: 0.00

TOTAL:

2311.16

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
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16x650ml HNK	4085885														
2x650ml HNK	4085925														
<table><tr><td colspan="4">ACCOUNT PAYMENT RECEIVED</td></tr><tr><td>CASH</td><td>CHEQUE</td><td>ACCOUNT</td><td>OTHER</td></tr></table>						ACCOUNT PAYMENT RECEIVED				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	
ACCOUNT PAYMENT RECEIVED															
CASH	CHEQUE	ACCOUNT	OTHER												

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9197602

2024-01-23 06:38:37

LOAD SHEET Reference - LSID 78793, DATE Delivered - 2024-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit:

Crates Returned

Customer Name: Zamani Restaurant

Brief Description of Credit:

Principal Customer Code: 32613

Doc. Date: 2024-01-18 Doc. Ref: 917408314		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		66
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		792
Total Number of Items to be credited on Document Ref: 917408314 (2 Product Type)							858

Authorized by: 

[date]