

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Lungisan Njoko
Ngamias Kalawa
10115 C Roosboom, Uthungulu
Ladysmith
3370

DELIVER TO
Ngamias Kalawa
10115 C Roosboom, Uthungulu
Ladysmith
3370
Mobile 0835402881
Telephone 0835402881

REPRINT	Curr. ZAR	TAX INVOICE	917418534
TAX INVOICE	PAGE 1 OF 1	DATE	27.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40578979	FAX	
SHIPMENT NO.	2239725	CUSTOMER NO.	846367
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

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

SALES ORDER NO.	19664079
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RETURN CODE	QUANTITY Cases	QUANTITY 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	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70389	16	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	5917.57
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.28
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount						559.57	
						VAT Total						4158.53	

Liquor Runners Durban

DEBRIEFED

DATE: 18/01/2023

REF: 2

Total Units: 90 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 1434 Kg

Bottle Deposit Total: 208.80

TOTAL:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFw)	4000000		4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR630.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
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	AWAY 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
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NiC/Crate	4015031		650ml/750ml HNK	4085918				
15x650ml HNK	4085895							
12x650ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

FR 2015

22

Thy

29-01-24

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

2 - Ngamlas Kalawa - 917418534

LADYSMITH						2
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	5	
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	16	
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4014710B1	1	0	
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	5	
Summary or 'Route' = LADYSMITH (4 SKU's)						26
						1



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No R00003175
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32 Hillclimb Road, Erf 17754
Pinetown
3600

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DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67331341

REPRINT

Curr. ZAR

TAX INVOICE

806108328

31.01.2024

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

TELEPHONE

FAX

CUSTOMER NO.

VAT REG NO.

NA

86435221

SHIPMENT NO.

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

DSD

CUST. REF.

Heineken

Duty Paid

Heineken

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031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198867 2024-01-30 09:59:50

LOAD SHEET Reference - LSID 78881, DATE Delivered - 2024-01-29

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

Reason for Credit: Crates Returned

Customer Name: Ngamlas Kalawa

Brief Description of Credit:

Principal Customer Code: 846367

Doc. Date: 2024-01-25 Doc. Ref: 917418534 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		36
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		432

Total Number of Items to be credited on Document Ref: 917418534 (2 Product Type)

Authorized by: _____

[date]