



REPRINT	Curr. ZAR	TAX INVOICE	917399138
TAX INVOICE	PAGE 1 OF 1	DATE	13.01.2024
VAT REG NO.	4060235514	TELEPHONE	

Duty Paid
26330.

SALES ORDER NO	10613330
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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
			70355	2	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	2137.32
			70365	2	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	2032.77
				4	Piece	Keg Deposit		313.04			46.96	360.00	1439.98
						VAT Total		731.75					

Peermont Global (KZN) (Pty) Ltd t/a

Umfolozi Hotel Casino

Conventia Resort Security Checked

Private Bag X20030
Empangeni 3880

Tel: 035 787 8200 Tel: 035 787 3786 **COLD**

Reg No: 2006/029290/07

VAT No: 4060 235 514

Signature: _____

Peermont Global (KZN) (Pty) Ltd t/a
Umfolozi Hotel Casino
Convenier Resort Security Checked
Private Bag X20030
Empangeni 3680
Tel: 035 787 8200 Tel: 035 787 3780
Reg No: 2006/029290/07
VAT No: 4060 235 514
Signature:

Gross Weight: 161 Kg

Bottle Deposit Total: 0.00

TOTAL:

5610 07

QUANTITIES		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Llt	4000015		Divder Boards	4000094	4	CASH	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
4X5L BIB DISCOR	4016137		2,0 Llt	4000016		Pallets	4000094						
4X4,5 Llt	4000001		1,5 Llt	4000017		CHEP Pallet	40085904						
6X2 Llt	4000002		1,0 Llt Round	4000018		4Way 1,0X1,2m	4023385						
16X1 Llt RND	4000003		1,0 Llt Oval	4000019		Other Pallets	40000028						
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	40085919	CONDITIONS OF SALE	ACCOUNT PAYMENT RECEIVED				
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	40085920						
12X750 ml or	--		650 ml	4018870		DK 50L HNK	40085921						
1 Llt Nuc/rale	4015031		650ml/750ml HNK	40085918									
16x650ml HNK	40085895												
12x650ml HNK	40085925												
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Umfolozi Hotel Casino Resort - 917399138					
Mtuba to St Lucia	4				
0070355	HEINEKEN Keg 30L ZA	1 x 30L	A3275710J1	0	2
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3357710J1	0	2
Summary or 'Route' = Mtuba to St Lucia (2 SKUs)				0	4





Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196229 2024-01-23 08:47.06

LOAD SHEET Reference - LSID 78783, DATE Delivered - 2024-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Crates Returned	Customer Name: Umfolozi Hotel Casino Resort		
Brief Description of Credit:					
Principal Customer Code: 68649					

Doc. Date: 2024-01-11 Doc. Ref: 917399138 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		4
Total Number of Items to be credited on Document Ref: 917399138 (1 Product Type)							4

806/07505

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Var No 4180211080 NLA Reg No RG0003175

urban

Hillclimb Road, Erf 17754

etown

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DELIVER TO

Tusk Umfolozi Casino

Erf 113 Copper Drive, Kuleka

Empfangen

Mobile 0716837315

Telephone 0357878246

Curr. ZAR	TAX INVOICE	806107505
PAGE 1 OF 1	DATE	30 01 2024

VAT REG NO.	4060235514	TELEPHONE	
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DELIVERY NO.	86435047	FAX
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SHIPMENT NO.	CUSTOMER NO.	688649
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	DSD	CUST. REF.	917399138 - Cre
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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	40583358	Quantity:	
ORDER MESSAGE				
SALES ORDER NO.	67331091			

RETURN QUANTITY	UNIT	DESCRIPTION	TOTAL VALUE		
Cases					
Bois					
MATERIAL NO.	QUANTITY				
		LIST PRICE	BOTTLE	DISCOUNT	
		UNIT PRICE		VAT	NETT PRICE
		Fuel/1450D			

4085620	4	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1439.98
			VAT Total	187.82						

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Total Units:	0 Cases	4 Pieces	0 Packs	0 Other
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Gross Weight: 38 Kg

Bottle Deposit Total: 0.00

TOTAL:	1439.98
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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			
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	4085918		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		650 ml	4018970	DK 50L HNK	4085921		
1 Lit MuCrate	4015031		650ml/750ml HNK	4085918				
16x650ml HNK	4085895							
12x650ml HNK	4085925							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE