

HEINEKEN
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02515/007 Vat No 4100211080 NLA Reg No R090001175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

Inform Gambushu
shments
amenit Reserve

DELIVER TO
Sbu's Refreshments
215 Engonyameni Reserve
Umlazi
4066
Mobile 0824783950
Telephone 0319095022

REPRINT	Curr. ZAR	TAX INVOICE	917287865
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40436830	FAX	
SHIPMENT NO.	2181497	CUSTOMER NO.	67830
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	Siyabonga

IN- Crate Deposit 12 x 660ml 4058358 Quantity:
NS

ORDER
MESSAGE

SALES
ORDER NO.

19529075

QUANTITY	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
70390		2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
70336		77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.43
70389		40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	15095.82
70409		5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
70333		5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
70382		10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
70335		15	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
70383		10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
70406		3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
		97	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1067.54
				VAT Total							
						6397.08					
				Materials(s) temporarily out of stock, please re-order							
				*AMSTEL Can Tray 4(6x440ml) ZA							
				*HEINEKEN NRB Case 12x650ml ZA							
				* Items out of stock on original Sales Order							
				* Items out of stock on original Sales Order							

3 Cases 0 Pieces 0 Packs 164 Other

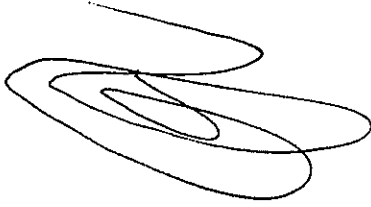
Gross Weight: 2002 Kg

Bottle Deposit Total: 2025.36

TOTAL:

49044.30

DISCOUNT MESSAGE				
QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
L 40000000	4.5 Lit	40000015	Divider Boards	40000094
R 4016137	2.0 Lit	40000016	Pallets:	
40000001	1.5 Lit	40000017	CHEP Pallet	4085904
40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385
40000003	1.0 Lit Oval	40000019	Other Pallets	40000028
40000005	750 ml	40000020	DK 20L HNK	4085919
40000010	750 ml Oval	40000021	DK 30L HNK	4085920
	660 ml	4018870	DK 50L HNK	4085921
4015031	660ml/750ml HNK	4085018		
4005886				
4085025				
COMPANY REP / DRIVER			CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT			CUSTOMER ID	
DATE				
DISCOUNT MESSAGE				
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR912.96 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				



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
UMLAZI					
14 - Sbu Refreshments - 917287865					
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3209710A1	0	2
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3289710C1	1	2
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3301710E1	0	40
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3140710E1	0	5
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	5
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	10
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E1	0	15
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	3
Summary or 'Route' = UMLAZI (9 SKUs)					
				1	90

LIQUOR RUNNERS

031-7057431

01-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9180789 2023-11-14 17:51:54

LOAD SHEET Reference - LSID 77687, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Crates Returned

Customer Name: Sbu Refreshments

Brief Description of Credit:

Principal Customer Code: 67830

Doc. Date: 2023-11-10 Doc. Ref: 917287865 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		71
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		504

Total Number of Items to be credited on Document Ref: 917287865 (2 Product Type) 575

Authorized by: 

[date]

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4100211000 TLCA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	806062276
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	NA	TELEPHONE	

anford Gambhushie shments amen Reserve	DELIVER TO Sbu's Refreshments 215 Engonyameni Reserve Umlazi 4066 Mobile 0824783950 Telephone 0319095022	DELIVERY NO. 86380925	FAX	
		SHIPMENT NO.	CUSTOMER NO.	67830
		DELIVERY MODE Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY DSD	CUST. REF.	Siyabonga

IN-NS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67280530
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QUANTITY	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	71	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	781.39
		504	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	1008.50
				233.46							

0 Cases 575 Pieces 0 Packs 0 Other

Gross Weight: 371 Kg

Bottle Deposit Total: 0.00

TOTAL: 1789.89

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		
4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	AWAY 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
	660ml/750ml HNK	4018970	DK 50L HNK	4085921		
4015031						
4085986						
4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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