

HEINEKEN
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025165207 Vat No 4180211080 NLA Reg No RG0001175
Durban
32 Hillclimb Road, ERF 17754
Pinetown
3600

Elizabeth Mzibuko
Avern
u Gumede Road

DELIVER TO
Shukuma Tavern
R194 Mlungu Gumede Road
Umlazi
4031
Mobile 0737047502
Telephone 0737047502

REPRINT	Curr. ZAR	TAX INVOICE	917287867
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40436836	FAX	
SHIPMENT NO.	2181497	CUSTOMER NO.	57691
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Thandazile

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

ORDER
MESSAGE

SALES
ORDER NO. 19520587

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
70389		4 Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
70392		30 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.07
70329		3 Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
70386		15 Crate		4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
		15 Piece		Crate Deposit: Beer		9.57			1.44	11.01	165.08
				VAT Total							
									1888.11		

30 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 640 Kg

Bottle Deposit Total: 313.20

TOTAL: 14475.54

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4006137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR279.00 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018970	DK 50L HNK	4085921		
4085985	660ml/750ml HNK	4085918				
4085925						
COMPANY REP./DRIVER	CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		
				CUSTOMER ID		
				DATE		

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

SS

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
UMLAZI	14 - Shukuma Tavern - 917287867				
14					
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3301710E1	0	4
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3309710B1	0	30
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	0	15
Summary or 'Route' = UMLAZI (4 SKU's)					
				0	52

LIQUOR RUNNERS

031-7057431

011-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9180795 2023-11-14 17:50:22

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: Shukuma Tavern

Brief Description of Credit:

Principal Customer Code: 57691

Doc. Date: 2023-11-10 Doc. Ref: 917287867 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		50
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		492
Total Number of Items to be credited on Document Ref: 917287867 (2 Product Type)							542

Authorized by: 
[date]

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0251/FS/07 Vat No 4190211000 HLA-Reg No RG5003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	806062277
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86380924	FAX	
SHIPMENT NO.		CUSTOMER NO.	57691
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Thandazile

DELIVER TO
Elizabeth Mzibuko
3vern
u Gurnede Road
Shukuma Tavern
R194 Mlungu Gurnede Road
Umlazi
4031
Mobile 0737047502
Telephone 0737047502

IN- US Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.	67280529
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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	50	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	550.28
		492	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	984.49
				200.19							

0 Cases 542 Pieces 0 Packs 0 Other

Gross Weight: 321 Kg

Bottle Deposit Total: 0.00

TOTAL:

1534.77

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		
R 4016137	2.0 Lit	4000016	Pallies:			Terms: Payment 7 Days from Inv 2.0%
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallis	4000028		
4000005	750 ml	4000020				
4000010	750 ml Oval	4000021	DK 20L HNK	4085919		
4015031	660ml/750ml HNK	4018970	DK 30L HNK	4085920		
4085986						
4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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CONDITIONS OF SALE