



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029165/07 Vat No 4190211080 NLA Reg No RCG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Gugulethu Nomusa Nene
Mso Tavern
1729 31st Avenue
Clermont
3610

DELIVER TO
Mso Tavern
1729 31st Avenue
Clermont
3610
Mobile 0836597243
Telephone 0836597243

REPRINT	Curr. ZAR	TAX INVOICE	917291021
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40440547	FAX	
SHIPMENT NO.	2182677	CUSTOMER NO.	67151
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Msoos

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

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	87
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	36
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	74
				70	Piece	Crate Deposit: Beer		9.57			1.44	11.01	7
						VAT Total		2728.90					
						Material(s) temporarily out of stock, please re-order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70388	5	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 81 Other Gross Weight: 990 Kg Bottle Deposit Total: 1461.60 TOTAL: 205

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR369.42 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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	4Way 1.0X1.2m	4023365		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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 NucCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		S'phesihle		15/11/23

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9181238 2023-11-15 16:40:12

LOAD SHEET Reference - LSID 77697, DATE Delivered - 2023-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				
Reason for Credit:		Crates Returned		Customer Name: Phola's Lounge Bar Restaura	
Brief Description of Credit:					
Principal Customer Code: 860080					

Doc. Date: 2023-11-14 Doc. Ref: ~~917291024~~ 917291021 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		4
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		48

Total Number of Items to be credited on Document Ref: 917291024 (2 Product Type)



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025195/07 / Vat No 4180211040 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600



SOLD TO

Gugulethu Nomusa Nene
Mso Tavern
1729 31st Avenue
Clermont
3610

Pernod Ricard
South Africa

Mso Tavern
1729 31st Avenue
Clermont
3610

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAITHERG 2191

Mobile: 0836 671 43
Telephone: 0836 671 43

Curr. ZAR
PAGE 1 OF 1
DATE
TAX INVOICE
806079262
20.12.2023

VAT REG. NO.

NA

TELEPHONE

DELIVERY NO.

86401744

FAX

SHIPMENT NO.

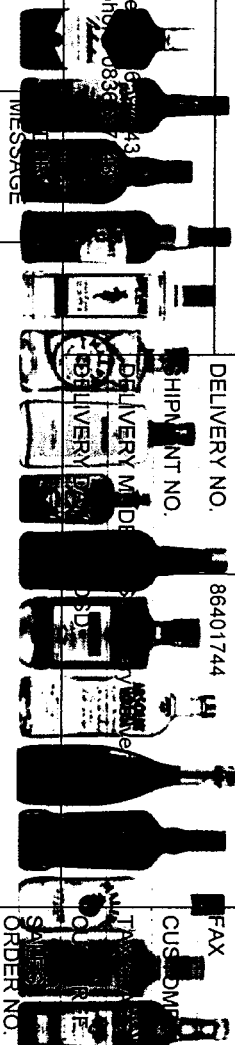
NA

CUSTOMER NO.

67151

Duty Paid
Msoos

DELIVERY INSTRUCTIONS
Crate Deposit: 12x660ml 4088358 Quantity:
Reg No: 1994/004226/07



ORDER NO.

67300083

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 V/ Incl.Vat
		4085925		4	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	
		4085918		48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	
						VAT Total							
						18.27							

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 30 Kg

Bottle Deposit Total: 0.00

TOTAL:

1

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1 Lit NucRate	4015031						
16x650ml HNK	4085985						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE