



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No HQ0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown

3600

SOLD TO

Mthokozisi Comfort Khumalo
Phola's Lounge Bar Restaurant
71 Cromption Street, Arbour House
Pinetown
3610

DELIVER TO

Phola's Lounge Bar Restaurant
71 Cromption Street, Arbour House
Pinetown
3610
Mobile 0726835082
Telephone 0726835082

REPRINT

Curr. ZAR

TAX INVOICE

917291024

TAX INVOICE

PAGE 1 OF 1

DATE

15.11.2023

VAT REG NO.

NA

TELEPHONE

DELIVERY NO.

40440553

FAX

SHIPMENT NO.

2182677

CUSTOMER NO.

860080

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKH

CUST. REF.

860080

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

ORDER MESSAGE

SALES ORDER NO.

19521845

RETURN CODE

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

70392

70386

20

Case

3

Crate

3

Piece

HEINEKEN NRB Case 12x650ml ZA

WINDHOEK Draught RB Crate 12x660ml

ZA

232.35

193.72

232.35

193.72

0.00

0.00

34.85

32.19

267.20

246.79

53

7

Crate Deposit: Beer
VAT Total

797.93

9.57

1.44

11.01

Total Units: 20 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 288 Kg

Bottle Deposit Total: 62.64

TOTAL:

61

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4000000

4000015

4000016

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

4000031

4000032

4000033

4000034

4X5 L BIB (SEV)

4016137

4.5 Lit

4000015

4000016

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

4000031

4000032

4000033

4000034

4000035

4000036

4000037

4000038

4000039

4000040

4X4.5 Lit

4000001

2.0 Lit

4000016

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

4000031

4000032

4000033

4000034

4000035

4000036

4000037

4000038

4000039

4000040

6X2 Lit

4000002

1.5 Lit

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

4000031

4000032

4000033

4000034

4000035

4000036

4000037

4000038

4000039

4000040

16X1 Lit RND

4000003

1.0 Lit Round

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

4000031

4000032

4000033

4000034

4000035

4000036

4000037

4000038

4000039

4000040

20X750ml RND

4000005

750 ml

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

4000031

4000032

4000033

4000034

4000035

4000036

4000037

4000038

4000039

4000040

12X750 ml or

4015031

660 ml

4000015

4000016

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

4000031

4000032

4000033

4000034

4000035

4000036

4000037

4000038

4000039

1 Lit NlCrane

4005886

660 ml

4005886

4005886

4005886

4005886

4005886

4005886

4005886

4005886

4005886

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

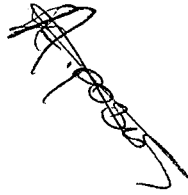
CUSTOMER ID

DATE

[Signature]

[Signature]

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Phola`s Lounge Bar Restaurant - 917291024					
PINETOWN					1
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3308710B1	0	20
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	0	3
Summary or 'Route' = PINETOWN (2 SKU's)				0	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 - CR9181233 2023-11-15 16:41:15

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14			Phola	
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Reason for Credit: Crates Returned

Customer Name: ~~Mso Taven~~

Brief Description of Credit:

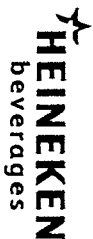
Principal Customer Code: 67151

Doc. Date: 2023-11-14 Doc. Ref: ~~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		2
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		24

Total Number of Items to be credited on Document Ref: 917291021 (2 Product Type)

26



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4190211090 NLA Reg No RG0003175

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32 Hillclimb Road, Edf 17754
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3600

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Mobile 0726835082
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REPRINT		Curr. ZAR		TAX INVOICE		806079261
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		20.12.2023
VAT REG. NO.		NA		TELEPHONE		
DELIVERY NO.		86401745		FAX		
SHIPMENT NO.				CUSTOMER NO.		860080
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		DSD		CUST. REF.		860080

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67300084

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 VA Incl.Vat
			4085925 4085918	2 24	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	2
Total Units: 0 Cases 26 Pieces 0 Packs 0 Other													

Gross Weight: 15 Kg

Bottle Deposit Total: 0.00

TOTAL:

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5 L 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	4023985		
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	4018970	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE