



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026/15/507 Val No 4190211090 NLA Reg No RG00031175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Mathoko Theodora Putini
Lindokuhle Bottle Store
Kwangade Bus Stop, Nyuswa
Botha's Hill
3610

DELIVER TO

Lindokuhle Bottle Store
Kwangade Bus Stop, Nyuswa
Botha's Hill
3610
Mobile 0832944400
Telephone 0832944400

REPRINT Curr. ZAR TAX INVOICE 917319258

TAX INVOICE PAGE 1 OF 1 DATE 29.11.2023

VAT REG. NO. N/A TELEPHONE

DELIVERY NO. 40471786 FAX

SHIPMENT NO. 2196105 CUSTOMER NO. 853910

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. lindokuhle

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19557205

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 VA Incl. Vat
		70336		154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	331.2
		70335		5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	167
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165
						Deduction Totals:							
						Trade Discount							
						VAT Total						4760.84	

Total Units: 154 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 2444 Kg

Bottle Deposit Total: 3215.52

TOTAL: 3641

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% Settlement discount of ZAR622.14 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					CONDITIONS OF SALE All transactions are subject to the Heineken Beverages 5 Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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	4085919						
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED					
12X750 ml or			660 ml	4018870	DK 50L HNK	4085921						
1 Lit NUCraie	4015031		660ml/750ml HNK	4085918			CASH					
16x550ml HNK	4085986											CHEQUE
12x550ml HNK	4085925	160					ACCOUNT					
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT						CUSTOMER ID
6			11/11/2014			Heineken			1999/04/04			26/11/2023

0070336	AMSTEL RB Crate 12x660ml ZA	A3318710D1	12 x 660ML	2	0
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	A3310710E1	4 x 6 x 440ML	0	5
Summary of 'Route' = HIGHWAY (2 SKU's)					
				2	5



30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9184863 2023-12-01 07:54:41

LOAD SHEET Reference - LSID 77943, DATE Delivered - 2023-11-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Crates Returned

Customer Name: Lindokuhle Bottle Store

Brief Description of Credit:

Principal Customer Code: 853910

Doc. Date: 2023-11-29 Doc. Ref: 917319258 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		160
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		1920

Total Number of Items to be credited on Document Ref: 917319258 (2 Product Type)

2080



HEINEKEN Beverages (South Africa) (Pty) Ltd
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REPRINT	Curr. ZAR	TAX INVOICE	806068058
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86387698	FAX	
SHIPMENT NO.		CUSTOMER NO.	853910
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	lindokuhle

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67287575

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 VA Incl.Vat
			4085925	160	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	176
			4085918	1920	Piece		1.74	1.74	0.00	0.00	0.26	2.00	384
						VAT Total							
						730.80							

Total Units: 0 Cases 2080 Pieces 0 Packs 0 Other

Gross Weight: 1181 Kg

Bottle Deposit Total: 0.00

TOTAL:

56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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CONDITIONS OF SALE