



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Muziwenkosi Nicholas Nxiele
Nikhos Tavern
PO Box 19028
Pietermaritzburg
3201

DELIVER TO

Nikhos Tavern
P2392 Peace Valley, Piesisslaer
Pietermaritzburg
3201
Mobile 0761300507
Telephone 0761300507

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE		917347543
TAX INVOICE		PAGE 1 OF 1		DATE		14.12.2023
VAT REG NO.		NA		TELEPHONE		
DELIVERY NO.		40501373		FAX		
SHIPMENT NO.		2208834		CUSTOMER NO.		856767
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		HKN		CUST. REF.		NXILE
				SALES ORDER NO.		19584457

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 VALUE Incl.Vat
	70336			4	Crate ✓	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	876.03
	70392			6	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1603.21
	70329			3	Tray ✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
	70386			6	Crate ✓	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.74
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.05
						VAT Total							
						672.13							
						Material(s) temporarily out of stock, please re-order							
	70389			15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Pyawo
F2w 608 FG

Total Units: 6 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 233 Kg

Bottle Deposit Total: 208.80

TOTAL:

5152.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X51 BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X51 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	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NxCrate	4015031						
16x600ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR96.05 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Pyawo, L. R.

14.12.2023



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. C
Midlands2					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3340710D1	0	4
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3334710B1	0	6
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3333710K1	0	6
Summary or 'Route' = Midlands2 (4 SKUs)					
				0	19

6 - Nikhos Tavern - 917347543

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031 7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR9188596 2023-12-21 03:40:26

LOAD SHEET Reference - LSID 78321, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Nikhos Tavern

Brief Description of Credit:

Principal Customer Code: 856767

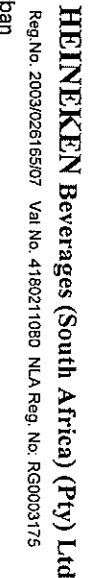
Doc. Date: 2023-12-12 **Doc. Ref:** 917347543 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 5152.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3340710D1	4
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3334710B1	6
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3342710E1	3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3333710K1	6

Total Number of Items to be credited on Document Ref: 917347543 (4 Product Type): 19

Authorized by: _____

[date]



	Curr. ZAR	TAX INVOICE	806092568
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
08.01.2024			
VAT REG NO.	NA	TELEPHONE	

DELIVERY NO.	86416724	FAX	
SHIPMENT NO.		CUSTOMER NO.	856767
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	

SALES ORDER NO	67314328
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols												Incl Vat
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	0.00	28.57	219.01	876.03
			70392	6	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	0.00	34.85	267.20	1603.21
			70329	3	Tray	WINDHOEK Draught Can Tray		313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70386	6	Crate	4(6x40ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	0.00	32.19	246.79	1480.74
				10	Piece	Crate Deposit: Beer			9.57			1.44	11.01	110.05
						VAT Total	672.13							

Gross Weight: 233 Kg

TOTAL:	5152.99
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GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR96.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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	4023385				
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028				
20X750ml RND	4000005			4000020	DK 20L HNK	4085919			CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml	4000021	DK 30L HNK	4085920				
12X750 ml or			650 ml	4018870	DK 50L HNK	4085921				
1 Lit NuCrate	4015031		650ml/750ml HNK	4085918						
16x650ml HNK	4085886									
12x650ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE