



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/02287907 VAT No: 4199211090 BIA Reg No: R60001172
Durban
32 Hillclimb Road, Ent 17754
Pinetown
3600

SOLD TO

Mseshi Logistics & Construction C
Da Venue Liquor Store
Cnr Alexander & Windgate Avenue
Lot 22 Shop 1
Margate
4275

DELIVER TO

Da Venue Liquor Store
Cnr Alexander & Windgate Avenue
Lot 22 Shop 1
Margate
4275
Mobile 0822201276
Telephone 0822201276

REPRINT	Curr ZAR	TAX INVOICE	917401049
“TAX INVOICE”	PAGE 1 OF 1	DATE	16 01 2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40559628	FAX	
SHIPMENT NO.	2232018	CUSTOMER NO.	869217
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hmk

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19650198

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	EXCL VAT DEP	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						VAT Total		161.42					
			Material(s) temporarily out of stock, please re-order										
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 47 Kg

Bottle Deposit Total: 41.76

TOTAL:

1237.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		R23.35 if paid by 23.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1.2m	4020028		R20.43 if paid by 30.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085921		
12X750 ml or		650ml/750ml HMK	4018870	DK 50L HMK			
1 Lit MuCrane	4015031		4085918				

CASH | CHECK | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South

ACCOUNT PAYMENT RECEIVED

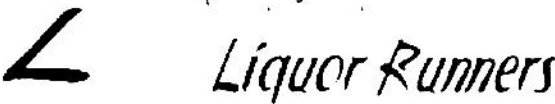
CONDITIONS OF SALE

123 61162

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	C
7 - Da Venue Liquor Store - 917401049					
LOWER SOUTH COAST					
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	
Summary or 'Route' = LOWER SOUTH COAST (2 SKUs)					0

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d
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30 Hillclimb Road
Westmead
Pinetown



431

02 7054986

rsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196450 2024-01-17 03:06:25

HEET Reference - LSID 78702, DATE Delivered - 2024-01-16

o.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
1 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		Crates Returned	Customer Name: Da Venue Liquor Store		

Brief Description of Credit:

Principal Customer Code: 869217

ite: 2024-01-12 Doc. Ref: 917401049 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		24
	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		288

umber of Items to be credited on Document Ref: 917401049 (2 Product Type) 312

horized by: _____
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