



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

SOLD TO
Thuthuka Collin Mitya
22 KA Bottle Store
PO Box 194
Bergville
3350

DELIVER TO
22 KA Bottle Store
Dukuza Area Ward 4
Bergville
3350
Mobile 0735133500
Telephone 0735133500

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

REPRINT	Curr. ZAR	TAX INVOICE	917285048
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40433101	FAX	
SHIPMENT NO.	2179667	CUSTOMER NO.	851344
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19515152	
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		
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82		
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98		
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93		
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.91		
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06		
						VAT Total Rounding									
						1031.83 0.02									
			Material(s) temporarily out of stock, please re-order												
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA									
						* Items out of stock on original Sales Order									
			windhoek lager not ordered if move information 072 400 1595 Blessing Khooa												

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other
Gross Weight: 292 Kg

Bottle Deposit Total: 208.80

TOTAL: 7910.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NoCrate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Upfront payment 2.5% discount
Settlement discount of ZAR188.95 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



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
Bergville					
13 - 22 KA Bottle Store - 917285048					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3215710E1	0	5
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	0	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3071710E1	0	5
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3148710C1	0	10
Summary or 'Route' = Bergville (4 SKUs)					
				0	25
13					



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9180370 2023-11-15 03:24:06

LOAD SHEET Reference - LSID 77659, DATE Delivered - 2023-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: Covid 19 Closed

Customer Name: 22 KA Bottle Store

Brief Description of Credit:

Principal Customer Code: 851344

Doc. Date: 2023-11-09 **Doc. Ref:** 917285048 **GRV:** SIGNED **Credit Type:** Part Credit **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	CO	Covid 19 Closed		30
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		360
Total Number of Items to be credited on Document Ref: 917285048 (2 Product Type)							390

Authorized by: _____

[date]



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		Curr. ZAR	TAX INVOICE	806058865
CREDIT NOTE		PAGE 1 OF 1	DATE	25.11.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86376717	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		HMK		

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4056358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67276155
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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 Incl.Vat
		70385 4085925 4085918	10 30 360	Crate Piece Piece	WINDHOEK Lager RB Crate 12x660ml ZA Crate Own Generic 12x660ml RB Empty GENERIC	193.72 9.57 1.74	193.72 9.57 1.74	20.88 0.00 0.00	0.00 0.00 0.00	32.19 1.44 0.26	246.79 11.01 2.00	2467.91 330.17 720.36
			10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
					VAT Total Rounding						473.28 0.02	

Total Units: 0 Cases 390 Pieces 0 Packs 10 Other

Gross Weight: 345 Kg

Bottle Deposit Total: 208.80

TOTAL: 3628.50

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit		4000015		Divder Boards		4000094				Terms: Upfront payment 2.5% discount	
4X5L BIB DISCOR	4016137			2.0 Lit		4000016		Pallets:						Settlement discount of ZAR55.70 may be deducted for timeous	
4X4.5 Lit	4000001			1.5 Lit		4000017		CHEP Pallet		4085904				payment.	
6X2 Lit	4000002			1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385				(Calculation excl. bottle deposits, crate deposits and dry goods	
16X1 Lit RND	4000003			1.0 Lit Oval		4000019		Other Pallets		4000028				VAT incl.)	
20X750ml RND	4000005			750 ml		4000020		DK 20L HNK		4085919					
12X750ml Green	4000010			750 ml Oval		4000021		DK 30L HNK		4085920				CONDITIONS OF SALE	
12X750 ml or	-			660 ml		4018870		DK 50L HNK		4085921					
1 Lit NuCrate	4015031			660ml/750ml HNK		4085918								All transactions are subject to the Heineken Beverages South	
16x600ml HNK	4085986													Africa (Pty) Ltd Standard Terms and Conditions.	
12x660ml HNK	4085925													Refer www.heinekenbeverages.co.za	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID			DATE