



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003029465002 Vat No. 4190211090 BUA Reg No. R03000175

Durban
32 Hillcumb Road, Erf 17754
Pinetown
3600

SOLD TO

Jabulani Joseph Shabalala
Eyethu Bottle Store
PO Box 27168
Kwa Mashu
4360

DELIVER TO

Eyethu Bottle Store
F216 Ntuzuma Township
Inanda
4360
Mobile 0827615959
Telephone 0827615959

REPRINT	Curr ZAR	TAX INVOICE	917405564
TAX INVOICE		PAGE 1 OF 1	DATE 19.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40566330	FAX	
SHIPMENT NO.	2234174	CUSTOMER NO.	74401
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Jabulani

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19653107

RETURN CODE	QUANTITY Cases	Bols	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
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.92
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				8	Piece	Crate Deposit: Beer					1.44	11.01	88.05
						VAT Total		521.53					
						Material(s) temporarily out of stock, please re-order							
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 159 Kg

Bottle Deposit Total: 167.04

TOTAL:

3998.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Settlement discount of ZAR74.37 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	650 ml	4018870	DK 50L HNK	4085921		
16x750ml HNK	4085895						
12x750ml HNK	4085925	16					
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		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

8 - Eyethu Bottle Store - 917405564

NORTH CST INNER

0070382 SBOW AC Gold RB Crate 12x660ml ZA 12 x 660ML A3260710F1 0 5

0070335 SBOW RedbAp Can Tray 4(6x440ml) ZA 4 x 6 x 440ML A4004710E1 0 5

0070386 WINDHOEK Draught RB Crate 12x660ml ZA 12 x 660ML A4004710K1 0 3

Summary or 'Route' = NORTH CST INNER (3 SKUs)

0 13

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9197161

2024-01-22 06:46:35

LOAD SHEET Reference - LSID 78768, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit:Crates Returned

Brief Description of Credit:

Principal Customer Code: 74401

Customer Name: Eyethu Bottle Store

Doc. Date: 2024-01-17 Doc. Ref: 917405564

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	CP	Crates Returned		16
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		192
Total Number of Items to be credited on Document Ref: 917405564 (2 Product Types)							208

Authorized by: 

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2004/0294560/7 Vat No: 4190211090 NLA Reg No: R60001175

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3600

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REPRINT		Curr. ZAR		TAX INVOICE	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		806102666	
VAT REG NO.		NA		TELEPHONE	
DELIVERY NO.		86428428		FAX	
SHIPMENT NO.				CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		DSD		CUST. REF.	
				Duty Paid	
				Jabulani	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67324970

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 Ind Vat
			4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
			4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19
						VAT Total							
						73.08							

Total Units: 0 Cases 208 Pieces 0 Packs 0 Other

Gross Weight: 118 Kg

Bottle Deposit Total: 0.00

TOTAL:

560.28

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000	4016137	4.5 Ltr	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%		
4X5L BIB DISCOR	4000001	4000002	2.0 Ltr	4000016	Pallets	4085904		CONDITIONS OF SALE		
6X2 Ltr	4000002	4000003	1.5 Ltr	4000017	CHEP Pallet	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.		
16X1 Ltr RND	4000003	4000005	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4000028		Refer www.heinekenbeverages.co.za		
20X750ml RND	4000005	4000010	1.0 Ltr Oval	4000019	Other Pallets	4085919				
12X750ml Green	4000010	4000021	750 ml	4000020	DK 20L HNK	4085920				
12X750 ml or	4000021	4016870	750 ml Oval	4016870	DK 30L HNK	4085921				
1 Ltr MuCrate	4005385	4085925	920ml/750ml HNK	4085918	DK 50L HNK					
15x550ml HNK										
12x550ml HNK										
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		