



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/02916/07 Vat No: 4180211090 NIA Reg No: H00003175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Lucky Rieft Mayaba
Kwezi Tavern
8 Kemps Road
Esicourt
3310

DELIVER TO

Kwezi Tavern
8 Kemps Road
Esicourt
3310
Mobile 0724212919
Telephone 0724212919

REPRINT	Curr ZAR	TAX INVOICE	917338811
TAX INVOICE		PAGE 1 OF 1	09/12/2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40491455	FAX	
SHIPMENT NO.	2204516	CUSTOMER NO.	861189
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Order2

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19577907

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						VAT Total		718.40					
						Material(s) temporarily out of stock, please re-order							
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA							
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70336	15	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70329	3	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 242 Kg

Bottle Deposit Total: 313.20

TOTAL:

5507.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR99.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
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		
16x650ml HNK	4085895	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		CONDITIONS OF SALE	
				CHEQUE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				ACCOUNT		11-12-2023	
				OTHER			
				DATE			



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
Bergville					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3215710E1	0	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3307710K1	0	8
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3306710K1	0	7
Summary or 'Route' = Bergville (3 SKUs)					20
13					
13 - Kwezi Tavern - 917338811					



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9187345 2023-12-12 09:04:47

LOAD SHEET Reference - LSID 78099, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JC76HBGP	QUESTER CWE330	18			
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Reason for Credit: Crates Returned

Customer Name: Kwezi Tavern

Brief Description of Credit:

Principal Customer Code: 861189

Doc. Date: 2023-12-07 **Doc. Ref:** 917338811 **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	CR	Crates Returned		19
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		108

Total Number of Items to be credited on Document Ref: 917338811 (2 Product Type): 127

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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REPRINT Curr ZAR
COPY TAX CREDIT NOTE PAGE 1 OF 1
VAT REG NO. NA
DELIVERY NO. 86394678
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD
TELEPHONE
CUSTOMER NO. 861189
TAX CLASS
CUST. REF. Order2
SALES ORDER NO. 67293806

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4068358 Quantity: 55.46

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			4085925	19	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	209.10
			4085918	108	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	216.11
						VAT Total								

Total Units: 0 Cases 127 Pieces 0 Packs 0 Other
Gross Weight: 87 Kg
Bottle Deposit Total: 0.00
TOTAL: 425.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/ale	4015031	650ml/750ml HNK	4085918				
16x550ml HNK	4085885						
12x550ml HNK	4085925						
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE