



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Val No 4180211080 N/A Reg No HK00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Jash's Bottle Store cc
Nessa's Liquor Distributors
29 Inwabi Road
Isipingo
4133

DELIVER TO
Nessa's Liquor Distributors
29 Inwabi Road
Isipingo
4133
Mobile
Telephone 0319025867

REPRINT	Curr. ZAR	TAX INVOICE	917314095
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4960203000	TELEPHONE	
DELIVERY NO.	40466774	FAX	
SHIPMENT NO.	2193977	CUSTOMER NO.	842922
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Shahel211123

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19550872
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
			70336	770	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1663
				770	Piece	Crate Deposit: Beer		9.57			1.44	11.01	84
						Deduction Totals:							
						Trade Discount							
						VAT Total		22807.39					
						1958.42							
						*WINDHOEK Draught RB Crate 12x660ml							
						*Items out of stock on original Sales Order							
						*Material(s) temporarily out of stock, please re-order							
						70386							

Total Units: 770 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 11938 Kg Bottle Deposit Total: 16077.60 TOTAL: 1748

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divisor Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHPP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4X4.5 Lit 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	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Moses J. J. J.		R. J. J.		KASHIK for KASHIK		28/11/23	
						DATE	

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

4 - Nessas Liquor Distributors - 917314095

SOUTH COAST 4

0070336 AMSTEL RB Crate 12x660ml ZA 12 x 660ML A3315710D1 10 0

Summary or 'Route' = SOUTH COAST (1 SKU's) 10 0



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9184194 2023-11-28 14:09:28

LOAD SHEET Reference - LSID 77937, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		
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Reason for Credit: Crates Returned

Customer Name: Nessas Liquor Distributors

Brief Description of Credit:

Principal Customer Code: 842922

Doc. Date: 2023-11-27 Doc. Ref: 917314095 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		335
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		4620

Total Number of Items to be credited on Document Ref: 917314095 (2 Product Type)

5005



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	Curr. ZAR	TAX INVOICE	806092599
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 08.01.2024
VAT REG NO.	4960203000	TELEPHONE	
DELIVERY NO.	86417053	FAX	
SHIPMENT NO.		CUSTOMER NO.	842922
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	917314095

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67314349

RETURN CODE	QUANTITY Cases	QUANTITY Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl.Vat
			4085925	385	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	423
			4085918	4620	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	924
						VAT Total							
						1758.49							

Total Units: 0 Cases 5005 Pieces 0 Packs 0 Other

Gross Weight: 2841 Kg

Bottle Deposit Total: 0.00

TOTAL:

1346

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x650ml HNK	4085896						
12x650ml HNK	4085925						

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

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE