



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029155/07 Vat No 4190211080 BUA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Mathoko Theodora Putini
Lindokuhle Bottle Store
Kwangade Bus Stop, Nyuswa
Botba's Hill
3610

DELIVER TO
Lindokuhle Bottle Store
Kwangade Bus Stop, Nyuswa
Botba's Hill
3610
Mobile 0832944400
Telephone 0832944400

REPRINT Curr. ZAR
TAX INVOICE
VAT REG NO. NA
DELIVERY NO. 40501369
SHIPMENT NO. 2208813
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917347533
DATE 14.12.2023
TELEPHONE
FAX
CUSTOMER NO. 853910
TAX CLASS
CUST. REF. Duty Paid
Naithi

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19582400

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Inc Vat
			70392	540	Case	HEINEKEN NRB Case 12x650ml ZA Deduction Totals: Trade Discount VAT Total 2509.38 18443.94	232.35	232.35	0.00	4.65-	34.16	261.86	141403.56
<i>Minisi one box of beer one box short.</i>													

Total Units: 540 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 6772 Kg

Bottle Deposit Total: 0.00

TOTAL: 141403.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX 1 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 20L HNK	4085921		
12X750 ml or	4015031	650 ml	4018870	DK 20L HNK	4085921		
15x550ml HNK	4085895	650ml/750ml HNK	4085918				
15x550ml HNK	4085925						
COMPANY REP/DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2828.07 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
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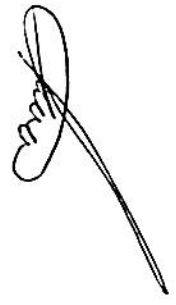
20 - Lindokuhle Bottle Store - 917347533					
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HIGHWAY	20				
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0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3332710B1	6	0
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				6	0
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				54	1242
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Summary or 'Route' = HIGHWAY (1 SKU's)

Total Picking for Customer

Selwyn@lrsa.co.za
Liquor Runner Durban Durban

02 7054936

REQUEST FOR CREDIT - CR9188592

2023-12-15 05:31:16

LOAD SHEET Reference - LSID 78178, DATE Delivered - 2023-12-14

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW 603 FS FUSO FIGHTER FM16- 8 S.W. MSOMI

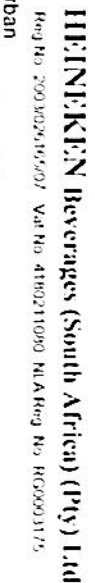
Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Lindokuhle Bottle Store

Principal Customer Code: 853910

Doc. Date: 2023-12-12 Doc. Ref: 917347533 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63366	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		123
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	DT	Damage in Transit	A3332710B1	1
50962	Rb Empty Generic 660ML	CS	1 x 1	VR	Client Returned		924
Total Number of Items to be credited on Document Ref: 917347533 (3 Product Type)							1045



REPRINT	Curr. ZAR	TAX INVOICE	806077837
COPY TAX CREDIT NOTE		PAGE 1 OF 1	19.12.2023
VAT REG NO.	NA	TELEPHONE	

VAT REG. NO.	NA	TELEPHONE	
DELIVERY NO.	86398966	FAX	
SHIPMENT NO.		CUSTOMER NO.	853910
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Nathi

SALES ORDER NO.	67297691
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[illegible]

Gross Weight: 677 Kg

Bottle Deposit Total: 0.00

TOTAL:	3464.46
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RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Dwyder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR5.24 may be deducted for timeous payment. (Calculation excl bottle deposits, crate deposits and dry goods/ VAT incl.)
4XCL BIB DISCOR	4016137		2.0 Lit	4000016	Pallets			
4X4 5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1 2m	4023385		CONDITIONS OF SALE
15X1 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	..		620 ml	4018870	DK 50L HNK	4085921		
1 L Lit MucCrate	4015031							
16x520ml HNK	4095805							
12x520ml HNK	4095925							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE