



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Vusindlu Mdletshe
Badletshe Bottle Store
PO Box 1200
Empangeni
3880

DELIVER TO
Badletshe Bottle Store
Kwamthethwa Reserve Mhlana
Empangeni
3880
Mobile 0835067526
Telephone 0835067526

REPRINT	Curr ZAR	TAX INVOICE	917388868
TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40545563	FAX	
SHIPMENT NO.		CUSTOMER NO.	30475
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19627956

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
	70391	15	70406	20	Tray Case	HEINEKEN NRB Tray 4(6x330ml) ZA SOL NRB Case 4(6x330ml) Ba ZA	280.14 250.30	280.14 250.30	0.00 0.00	5.60- 5.01-	41.18 36.79	315.72 282.08	4735.77 5641.76
Deduction Totals: Trade Discount VAT Total 184.16 1353.59													
Material(s) temporarily out of stock, please re-order 70392 Case 270 *HEINEKEN NRB Case 12x650ml ZA 70389 20 *HEINEKEN Can Tray 4(6x440ml) ZA 70336 77 *AMSTEL RB Crate 12x660ml ZA 70388 10 *AMSTEL Can Tray 4(6x440ml) ZA 70386 77 *WINDHOEK Draught RB Crate 12x660ml 70329 20 *WINDHOEK Draught Can Tray 4(6x440ml) 70432 10 *WINDHOEK Draught NRB Tray 4(6x440ml)													

Total Units: 20 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 470 Kg

Bottle Deposit Total: 0.00

TOTAL:

10377.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR259.43 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
4X4 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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 HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HMK	4085921		
1 Lit NUCrate	4015031						
16x650ml HMK	4085885						
12x650ml HMK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



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TAX INVOICE	PAGE 1 OF 1	DATE	04 01 2024
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SHIPMENT NO.		CUSTOMER NO.	30475
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19627956

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 VALUE Incl Vat
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	5641.76
Deduction Totals:							184.16						
Trade Discount							1353.59						
VAT Total													
Material(s) temporarily out of stock, please re-order													
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70336	77	Crate	*AMSTEL RB Crate 12x650ml ZA							
			70388	10	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x650ml							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 20 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 470 Kg

Bottle Deposit Total: 0.00

TOTAL: 10377.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR259.43 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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 MuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085896						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Badletshe Bottle Store - 917388868					
Mtuba to St Lucia					4
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	15
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	20
Summary or 'Route' = Mtuba to St Lucia (2 SKU's)				0	35

031-7057431

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9194514

2024-01-09 09:13:31

LOAD SHEET Reference - LSID 78570, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Badletshe Bottle Store

Brief Description of Credit:

Principal Customer Code: 30475

Doc. Date: 2024-01-04		Doc. Ref: 917388868	GRV:	Credit Type: Credit	Invoice Amt: R 10377.5		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3249528H	15
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3332710A1	20
Total Number of Items to be credited on Document Ref: 917388868 (2 Product Types)							35

Authorized by: 

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Vat No 4180211080 NLA Reg No R000031175
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COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806094064
PAGE 1 OF 1		DATE	10 01 2024	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86418844	FAX		
SHIPMENT NO.		CUSTOMER NO.	30475	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67315885

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
	70391			15	Tay	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
	70406			20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	5641.76
Deduction Totals:													
Trade Discount													
VAT Total													
							184.16						
							1353.59						

Total Units: 20 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 470 Kg

Bottle Deposit Total: 0.00

TOTAL: 10377.53

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4X5L BIB DISCOR	4016137			2.0 Lt	4000016			Pallets											
4X4.5 Lt	4000001			1.5 Lt	4000017			CHEP Pallet	4085904										
6X2 Lt	4000002			1.0 Lt Round	4000018			4Way 1.0X1.2m	4023385										
16X1 Lt RND	4000003			1.0 Lt Oval	4000019			Other Pallets	4000028										
20X750ml RND	4000005			750 ml	4000020			DK 20L HMK	4085919										
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HMK	4085920										
12X750 ml or	--			650 ml	4018870			DK 50L HMK	4085921										
1 Lt MuGrate	4015031			650ml/750ml HMK	4085918														
16x650ml HMK	4085886																		
12x650ml HMK	4085925																		
ACCOUNT PAYMENT RECEIVED																		CONDITIONS OF SALE	
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											

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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