



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4190211090 N/A Reg No HC90031/5

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO
Daves Jazz Club
Unit Q 530, Imbali
Pietermaritzburg
3201
Mobile 0720537592
Telephone 0720537592

SOLD TO
Velaphi David Nzama
Daves Jazz Club
Unit Q 530, Imbali
Pietermaritzburg
3201

REPRINT	Curr. ZAR	TAX INVOICE	917333467
TAX INVOICE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40486963	FAX	
SHIPMENT NO.	2202508	CUSTOMER NO.	855038
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Velaphi HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19568628

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 VA Incl.Vat
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	5
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	
						VAT Total		1009.24					
						Material(s) temporarily out of stock, please re-order							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 363 Kg

Bottle Deposit Total: 104.40

TOTAL:

77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF-W)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L 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	AWay 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X150 ml or		650 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031	660ml/750ml HNK	4085918				
15x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR151.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)

14/10/11

14/10/11

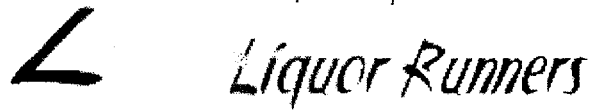
07/12/23

0070388	AMSTEL Can Tray 4(6x440ml) ZA	A3326710E1	6 x 4 x 440ML	0	2
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	A3322710A1	4 x 6 x 330ML	0	2
0070336	AMSTEL RB Crate 12x660ml ZA	A3328710D1	12 x 660ML	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	A3332710B1	12 x 650ML	0	20
Summary of 'Route' = PMB 3 (4 SKUs)					
				0	29



30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9186686 2023-12-08 03:01.05

LOAD SHEET Reference - LSID 78047, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		
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Reason for Credit: Crates Returned

Customer Name: Daves Jazz Club

Brief Description of Credit:

Principal Customer Code: 855038

Doc. Date: 2023-12-06 Doc. Ref: 917333467 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		12
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		144

Total Number of Items to be credited on Document Ref: 917333467 (2 Product Type)

156