



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/025165/07 Vat No: 4180211080 NLA Reg No: RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Thandi Patrick Dlamini
Khayalabantu Bottle Store
PO Box 816
Umzimkhulu
3297

DELIVER TO
Khayalabantu Bottle Store
Ibisi Township
Umzimkhulu
3297
Mobile: 0732133759
Telephone: 0732133759

REPRINT		Curr. ZAR		TAX INVOICE		917237098
TAX INVOICE		PAGE 1 OF 1		DATE		17.10.2023
VAT REG NO.		NA		TELEPHONE		
DELIVERY NO.		40383557		FAX		
SHIPMENT NO.		2159378		CUSTOMER NO.		34496
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		HKN		CUST. REF.		Khayalabantu121
ORDER MESSAGE		SALES ORDER NO.		19472085		

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70384	2	Case	AMSTEL NRB Case 12x660ml ZA		201.09	201.09	0.00	0.00	30.16	231.25	462.51
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	0.00	34.85	267.20	801.61
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	721.97
						VAT Total							400.31	
Total Units: 5 Cases 0 Pieces 0 Packs 5 Other														

Gross Weight: 124 Kg
Bottle Deposit Total: 0.00
TOTAL: 3069.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DISCOUNT	CONDITIONS OF SALE
4X6 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Beards	4000094				
4X6 L 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				
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 20L HNK	4085920				
12X750 ml or		650 ml	4018870	DK 50L HNK	4085921				
1 Lit NUC/raie	4015031								
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9173884 2023-10-19 15:15:28

LOAD SHEET Reference - LSID 77308, DATE Delivered - 2023-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		M.M. JILA		

Reason for Credit: Crates Returned

Customer Name: Khayalabantu Bottle Store

Brief Description of Credit:

Principal Customer Code: 34496

Doc. Date: 2023-10-16 Doc. Ref: 917237098 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		4
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		48
Total Number of Items to be credited on Document Ref: 917237098 (2 Product Types)							52

Authorized by: _____
[date]