



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Nichoneh Nelisive Mbattha
Vukuzame Tavern
PO Box 5047
Nongoma
3950

DELIVER TO
Vukuzame Tavern
Msebe Area
Nongoma
3950
Mobile 0833694326
Telephone 0833694326

REPRINT	Curr. ZAR	TAX INVOICE	917208360
TAX INVOICE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40353463	FAX	
SHIPMENT NO.	2146737	CUSTOMER NO.	72253
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	Nelly

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19441337

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 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
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.09
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				3	Piece	Crate Deposit Other		9.57			1.44	11.01	33.02
						VAT Total						1723.15	

Total Units: 40 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 595 Kg

Bottle Deposit Total: 62.64

TOTAL:

13210.84

CARTES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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	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			
1 Lit NUCrate	4015031	650 ml	4018870	DK 50L HNK	4085921			
16x660ml HNK	4085895							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
MBA91c		N.N. MBA74A		Nelson		MBA74A		29/09/2023

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR262.12 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

MASSMART RETAIL (PTY) LTD

CAMBRIDGE NONGOMA
19 MAIN ROAD
NONGOMA - KZN
4001

06000363098001
Monday, October 2, 2023
2:52:35 PM

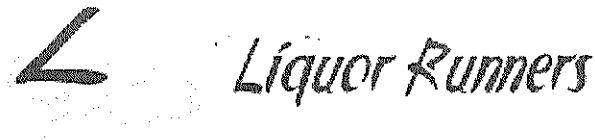
Goods Received Voucher (Quantities)

363.098

Supplier Address		301250 HEINEKEN BEVERAGES SA (PTY) LTD MAI		Claim no		917208362		Order		02 Oct 2023 14:34	
54 WIERDA VALLEY, INANDA GRE SANDTON		Tel 0102265000		Invoice no		AYANDA MABANGA (621)		Delivery		02 Oct 2023 00:00	
2196		Fax E-Mail		User		02 Oct 2023 14:48		Invoice		29 Sep 2023 00:00	
Product Code				Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty	
6001760005469				AMSTEL BEER CAN 24 x 440ML	24	20.	0.	20.	0.	0.	
6009705710362				STRONGBOW CIDER CAN GOLD 24 x 440ML	24	5.	0.	5.	0.	0.	
6009705710522				STRONGBOW CIDER CAN RED BERRIES 24 x 440ML	24	10.	0.	10.	0.	0.	
Driver		Name (Print Please)		Signature							
Reg Num.		Date									

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9169900 2023-10-03 06:23:20

LOAD SHEET Reference - LSID 77052, DATE Delivered - 2023-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Vukuzame Tavern

Brief Description of Credit:

Principal Customer Code: 72253

Doc. Date: 2023-09-29 Doc. Ref: 917208360 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		1
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		12
Total Number of Items to be credited on Document Ref: 917208360 (2 Product Type)							13

Authorized by: _____

[date]