



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/025/15/507 Vat No: 4180211080 N/A Reg No: RC00031175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Sibusiso Stanford Gambushu
Sbu's Refreshments
215 Engonyameni Reserve
Umlazi
4066

DELIVER TO
Sbu's Refreshments
215 Engonyameni Reserve
Umlazi
4066
Mobile 0824783950
Telephone 0319095022

REPRINT	Curr. ZAR	TAX INVOICE	917185431
TAX INVOICE	PAGE 1 OF 1	DATE	18-09-2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40332061	FAX	
SHIPMENT NO.	2138504	CUSTOMER NO.	67830
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Siyabonga

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19424935

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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	8760.24
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.21
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				53	Piece	Crate Deposit Other		9.57			1.44	11.01	583.30
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*SBOW AC Gold RB Crate 12x660ml ZA							
						*WINDHOEK Draught NRB Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 92 Cases 0 Pieces 0 Packs 74 Other

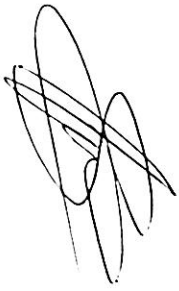
Gross Weight: 2214 Kg

Bottle Deposit Total: 1106.64

TOTAL:

44670.96

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFV)	40000000		4.5 Lit	40000015		Divider Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR856.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets						
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	4085904					
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385					
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	4000028				CONDITIONS OF SALE	
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919					
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920					
12X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921					
1 Lit NucGrate	4015031		650ml/750ml HNK	4085918								
16x650ml HNK	4085885										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x650ml HNK	4085925											
COMPANY REP /DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE



SKU Code	Stock Description	Package	Batch NR	Pal. QTY	CS. QTY
UMLAZI	2 - Sbu Refreshments - 917185431				
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3103710E1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3231710D1	0	40
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3081528H	1	0
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3068710E1	0	3
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3224710E1	0	3
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3232710F1	0	3
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3051710A1	0	2
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3195710E1	0	2
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3183710E1	0	8
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3207710K1	0	10
Summary of 'Route' = UMLAZI (10 SKUs)					
				1	76



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9167399 2023-09-20 03:39:02

LOAD SHEET Reference - LSID 76893, DATE Delivered - 2023-09-19

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

Reason for Credit: Crates Returned

Customer Name: Moon Hotel

Brief Description of Credit:

Principal Customer Code: 5622

Doc. Date: 2023-09-18 Doc. Ref: 917185432 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	W5	Client Returned		144

Total Number of Items to be credited on Document Ref: 917185432 (2 Product Type) 156

Authorized by: _____

[date]