



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/003455/07 Vat No 41400211090 N/A Reg No H00000176

Durban
32 Hillclimb Road, Edt 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	917401878
TAX INVOICE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40561468	FAX	
SHIPMENT NO.	2232679	CUSTOMER NO.	34496
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Call rep 4 directions Ayanda 0832606620

ORDER MESSAGE

SALES ORDER NO. 19650035

RETURN CODE	QUANTITY Cases	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
		70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1068.82
		70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
					VAT Total		249.47					
					Material(s) temporarily out of stock, please re-order							
		70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							

Windhoek Draught RB
Not Received
12x 660ml

Total Units: 4 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 86 Kg

Bottle Deposit Total: 41.76

TOTAL:

1912.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divided Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR36.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X5L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000004	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	650 ml	4018870	DK 50L HNK			
1 Lit MacCrate	4015031						
10x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP / DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

T

T Dlamini

Windhoek

12/01/24

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

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054985

Selwyn@lrsa.co.za Liquor Runner Durban Durban

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR9196726 2024-01-17 18:06:33

LOAD SHEET Reference - LSID 78720, DATE Delivered - 2024-01-17

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW 611 FS FUSO CANTER FE7-13 4 V. NZAMA

Reason for Credit:

Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: 34496

Doc. Date: 2024-01-15 Doc. Ref: 917401878 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 1912.57

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070356 WINDHOEK Draught RB Crate 12x660ml ZA CS 12 x 660ML Short / Cross Picking A4004710K1 1

Total Number of Items to be credited on Document Ref: 917401878 (1 Product Type)

Authorized by: _____
[date]

△

⑦

FRW 611F

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
4 - Khayalabantu Bottle Store - 917401878					
Harding	4				
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	1
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4006710C1	0	4
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	2
Summary or 'Route' = Harding (3 SKUs)					0
					7