



HEINEKEN Beverages (South Africa) (Pty) Ltd.
Reg No 2003/026165/07 Vat No 4180211980 N/A Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Ikwezi Foods (Pty) Ltd
Ikwezi Liquors Melmoth
PO Box 608
Bailito
4420

DELIVER TO
Ikwezi Liquors Melmoth
32 Symmonds Street
Mithonjaneni
3835
Mobile
Telephone 0354502077

REPRINT	Curr. ZAR	TAX INVOICE	917258025
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	40404686	FAX	
SHIPMENT NO.	2167807	CUSTOMER NO.	85244
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ikwezi Liq Mel

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19500421

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		90	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	15.69-	40.45	310.12	27910.34
	70389		90	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.71-	46.42	355.88	32029.56
	70391		84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	25167.21
	70329		10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
	70386		77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	18745.52
			77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						5171.07						
						14096.77						

ALL GOODS MUST BE INSPECTED OR
CONTENTS HAVE BEEN CHECKED

DATE: 30/10/2023
TIME: 30/10/2023
BY: [Signature]

Total Units: 341 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 4484 Kg

Bottle Deposit Total: 1607.76

TOTAL:

108075.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4006137	2.0 Lit	4000016	Pallets	4000094		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4005904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000026		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018670	DK 30L HNK	4085921		
1 Lit Nucate	4015031						
16x550ml HNK	4085986						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Maser J.19

[Signature]

PREPARED

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
7 - Ikhwezi Wholesalers Melmoth - 917258025					
Eshowe to Nkandla					7
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3215710E1	1	0
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	1	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32085285	1	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3071710E1	0	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3262710K1	1	0
Summary or 'Route' = Eshowe to Nkandla (5 SKU's)				4	10



30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9177111 2023-10-31 08:52:56

LOAD SHEET Reference - LSID 77461, DATE Delivered - 2023-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 614 FS	FUSO FIGHTER FN25- 14		E.S. HLOPHE		
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Reason for Credit: Crates Returned

Customer Name: Ikhwezi Wholesalers Melmoth

Brief Description of Credit:

Principal Customer Code: 85244

Doc. Date: 2023-10-26 Doc. Ref: 917258025 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		154
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		1848
Total Number of Items to be credited on Document Ref: 917258025 (2 Product Types)							2002

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd.
Reg No 2003026155/07 Vat No 4180211080 N.L.A. Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
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4420

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Ikhwezi Liquors Melmoth
32 Symmonds Street
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3835
Mobile
Telephone 0354502077

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806040359
VAT REG NO.		4720105826	PAGE 1 OF 1	DATE 02.11.2023
DELIVERY NO.		86354630	FAX	
SHIPMENT NO.			CUSTOMER NO.	85244
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Ikhwezi Liq Mel

DELIVERY IN-STRUCTIONS
Create Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67256719

RETURN CODE	QUANTITY Cases	Bois	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
			4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
			4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.85
						VAT Total							
						703.40							

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other

Gross Weight: 1137 Kg

Bottle Deposit Total: 0.00

TOTAL:

5392.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Beards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Nov Purch 2.5%, due 27 Dec
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000026		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						

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