

REPRINT	Curr. ZAR	TAX INVOICE	917208391
TAX INVOICE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	NA	TELEPHONE	

[illegible]

DELIVERY NO.	7033901	TAX	
SHIPMENT NO.	2146822	CUSTOMER NO.	71830
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

19444450

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	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						VAT Total							3500.75

Gross Weight: 1251 Kg

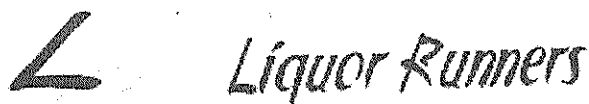
TOTAL:

26839.10

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015	Divider Beards	4000094	Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR533,28 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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	ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NucCrate	4015031										
18x650ml HNK	4085886										
12x650ml HNK	4085925	05									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

Selwyn@lrsc.co.za

REQUEST FOR CREDIT - CR9169924 2023-10-03 17:14:22

LOAD SHEET Reference - LSID 77094, DATE Delivered - 2023-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		S.W. MSOMI		

Reason for Credit: Crates Returned

Customer Name: Sizwe Tavern

Brief Description of Credit:

Principal Customer Code: 71830

Doc. Date: 2023-09-29 Doc. Ref: 917208391 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		5
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		60

Total Number of Items to be credited on Document Ref: 917208391 (2 Product Type)

67237077 / 86334298

Authorized by: _____

[date]