



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO

Nilkantshi Sirkisoorn
Horizon Restaurant
PO Box 392
Dannhauser
3080

DELIVER TO
Horizon Restaurant
Central Plaza, Main Street
Dannhauser
3080
Mobile 0725386875
Telephone 0346212891

REPRINT	Curr. ZAR	TAX INVOICE	917202893
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40348317	FAX	
SHIPMENT NO.	2144888	CUSTOMER NO.	11794
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Kanti

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19442249
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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
			70389 70392	5 20	Tray Case	HEINEKEN Can Tray 4(6x440ml) ZA HEINEKEN NRB Case 12x650ml ZA VAT Total	328.17 232.35	328.17 232.35	0.00 0.00	0.00 0.00	49.23 34.85	377.40 267.20	1886.98 5344.05
943.18													

Total Units: 20 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 307 Kg

Bottle Deposit Total: 0.00

TOTAL:

7231.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		R144.62 if paid by 04.10.2023
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		R126.54 if paid by 11.10.2023
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lt NucRate	4015031						
15x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP/DRIVER							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER NAME IN PRINT							CHEQUE
CUSTOMER ID							ACCOUNT
DATE							OTHER
VAT AM							CONDITIONS OF SALE
07/10/2022							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

**Kwazulu-Natal**
LIQUOR AUTHORITY

Admin Section Transactions Primary App Secondary App Reports General Enquiry Logout

SEARCH

License Details for HORIZON RESTAURANT (KZNLA/AMJ/01/1203140043) [[Hide Details]]

License Number KZNLA/AMJ/01/1203140043

Issued Date 31 May 2013

Valid Up to 27 Feb 2024

Premises Name HORIZON RESTAURANT

Premises Address SHOP 2 CENTRAL PLAZA H/V HUSSAIN AND MAIN STREET,
DANNHAUSER, 3080.

License Holder(s) NILKANTHI SIRIKISOON

Municipal District DANNHAUSER

Province Kwazulu Natal

District Municipality AMAJUBA DISTRICT MUNICIPALITY (DC25)

Local Municipality Dannhauser Local Municipality (KZ254)

Suburb NOT AVAILABLE



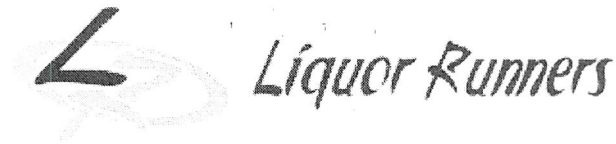
View

Related Links : ... Select One Link ...

Application Number	Application Type	Amount Raised	Raised ON	Due Date	Capture
KZN/031764	APPLICATION FOR LIQUOR LICENSE	1000.0	06 Apr 2022	07 Jun 2022	29
KZN/030388	APPLICATION FOR LIQUOR LICENSE	1000.0	25 Feb 2022	26 Apr 2022	29

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031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9169401 2023-09-29 06:35:31

LOAD SHEET Reference - LSID 77017, DATE Delivered - 2023-09-28

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: Horizon Restaurant

Brief Description of Credit:

Principal Customer Code: 11794

Doc. Date: 2023-09-27 Doc. Ref: 917202893 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		11
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		96
Total Number of Items to be credited on Document Ref: 917202893 (2 Product Type)							107

Authorized by: _____

[date]