



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/03/15/007 Vat No 4190211090 PLAT Reg No RG09031175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Zakhele Simon Sithabe
Thulani Liquor Restaurant
PO Box 230
Wasbank
2920

DELIVER TO

Thulani Liquor Restaurant
Veigelegen, Sigweje Area
Emnambithi
2920
Mobile 0785299820
Telephone 0785299820

REPRINT

Curr ZAR

TAX INVOICE

917362513

TAX INVOICE

PAGE 1 OF 1

DATE

21.12.2023

VAT REG NO.

4670105230

TELEPHONE

DELIVERY NO.

40518331

FAX

SHIPMENT NO.

2215112

CUSTOMER NO.

11750

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKH

CUST. REF.

HNK new order

DELIVERY IN- Crate Deposit 12 x 660ml 4058358 Quantity:
STRUCTIONS HELPMEEKAAR ROAD

ORDER MESSAGE

SALES ORDER NO.

19607256

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
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	70389	15	Tray	✓	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
	70392	360	Case	✓	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	96192.89
	70391	5	Tray	✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
	70406	3	Case	✓	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54

VAT Total

13608.02

Material(s) temporarily out of stock, please re-order

70386 15 Crate *WINDHOEK Draught RB Crate 12x660ml *Items out of stock on original Sales Order
70335 5 Tray *SBOW Red&Ap Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order
70329 10 Tray *WINDHOEK Draught Can Tray 4(6x440ml) *Items out of stock on original Sales Order

DUPLICATE

Total Units: 363 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 4789 Kg

Bottle Deposit Total: 0.00

TOTAL:

104328.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		
4X5L LIT	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4005919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005921		
12X750 ml or	4015031	650 ml	4015070	DK 50L HNK			
1 Lit NucRate	4005095	650ml/750ml HNK	4005918				
12x750ml HNK	4005925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2085.57 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/029416/007 Vat No 4190311090 BUA Reg No R03003115
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Zakhele Simon Sithabe
Thulani Liquor Restaurant
PO Box 230
Wasbank
2920

DELIVER TO

Thulani Liquor Restaurant
Vergelegen, Sigweje Area
Emnambithi
2920
Mobile 0785299820
Telephone 0785299820

REPRINT	Curr. ZAR	TAX INVOICE	917362513
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4670105230	TELEPHONE	
DELIVERY NO.	40518331	FAX	
SHIPMENT NO.	2215112	CUSTOMER NO.	11750
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK new order

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19607256

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	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	96192.89
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
						VAT Total							
						13608.02							
						Material(s) temporarily out of stock, please re-order							
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70335	5	Tray	*SBOH Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 363 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 4789 Kg

Bottle Deposit Total: 0.00

TOTAL:

104328.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094					Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2086.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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					CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921					
1 Lit NucCrab	4015031					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x500ml HNK	4085985									
12x500ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE

SKU Code Stock Description Batch NR PackSize Pal. QTY CS. QTY

UITVAL 10 - Thulani Liquor Restaurant - 917362513

0070389	HEINEKEN Can Tray 4(6x440ml) ZA	A3347710E1	6 x 4 x 440ML	0	15
0070392	HEINEKEN NRB Case 12x650ml ZA	A3338710C1	12 x 650ML	4	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	A3249528H	4 x 6 x 330ML	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	A3332710A1	4 x 6 x 330ML	0	3
Summary of 'Route' = UITVAL (4 SKUs)					23



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9190574 2023-12-22 08:27:02

LOAD SHEET Reference - LSID 78310, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Thulani Liquor Restaurant	
Brief Description of Credit:					
Principal Customer Code: 11750					

Doc. Date: 2023-12-19		Doc. Ref: 917362513		GRV: RIF		Credit Type: Credit		Invoice Amt: R 104328	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
0070389 ✓	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3347710E1	15		
0070392 ✓	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3338710C1	360		
0070391 ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3249528H	5		
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3332710A1	3		
Total Number of Items to be credited on Document Ref: 917362513 (4 Product Type)								383	

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302555/007 Vat No: 4189211000 MAILING NO: K00903175
Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

SOLD TO
Zakhele Simon Sithabe
Thulani Liquor Restaurant
PO Box 230
Wasbank
2920

DELIVER TO

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Vergelegen, Sigweje Area
Emnambithi
2920
Mobile 0785299820
Telephone 0785299820

Curr ZAR
PAGE 1 OF 1

TAX INVOICE
DATE
28.12.2023

****CREDIT NOTE****

VAT REG NO.

4670105230

TELEPHONE

806085845

DELIVERY NO.

86407631

FAX

11750

SHIPMENT NO.

Secondary Delivery

CUSTOMER NO.

Duty Paid

DELIVERY MODE

DSD

TAX CLASS

HNK new order

DELIVERY DAY

DSD

CUST. REF.

HNK new order

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67305625

RETURN CODE	QUANTITY Cases	Bols	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
				15 Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
				360 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	96192.89
				5 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
				3 Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
						VAT Total							
						13608.02							

Total Units: 363 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 4789 Kg

Bottle Deposit Total: 0.00

TOTAL: 104328.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
5X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1,0X1,2m	4023365		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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 Lit Macraie	4015031		4085918				
16x750ml HNK	4085995						
12x750ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2086.57 may be deducted for timeous payment.
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