



REPRINT	Curr ZAR	TAX INVOICE	917405548
TAX INVOICE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	NA	TELEPHONE	

VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40566337	FAX	
SHIPMENT NO.	2234170	CUSTOMER NO.	849219
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

SALES ORDER NO.	19650831
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Total Units: 180 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 2896 Kg

Bottle Deposit Total: 1044.00

TOTAL:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	40000000		4.5 Lt	40000015	Divider Boards	40000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R1186.71 if paid by 26.01.2024 R1038.37 if paid by 02.02.2024 Calculation excl. deposit on returnable items.				
4X5L BIB DISCOR	4016137		2.0 Lt	40000016	Pallets							
4X4.5 Lt	40000001		1.5 Lt	40000017	CHEP Pallet	4085504						
6X2 Lt	40000002		1.0 Lt Round	40000018	4Way 1.0X1.2m	4023385						
16X1 Lt RND	40000003		1.0 Lt Oval	40000019	Other Pallets	40000028						
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085919						
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4085920						
12X750 ml or	--		650 ml	4018670	DK 50L HNK	4085921						
1 Lt MuCrafo -	4015031		650ml/750ml HNK	4085918								
15x750ml HNK	4085895											
12x750ml HNK	4085925											
							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	
							ACCOUNT PAYMENT RECEIVED					CONDITIONS OF SALE

DATE _____

we received 39 cases of strong hold at Bannockburn (1 shortage)

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
MATATIELE					
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4008710B1	2	0
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	20
0070383	SBOW Red&Ap RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	0	30
Summary of 'Route' = MATATIELE (3 SKUs)					
				2	50

4 - Bahlakoaana Tavern - 917405548

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9197168 2024-01-22 14:48:12

LOAD SHEET Reference - LSID 78765, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Damaged - Clients Floor

Customer Name: Bahlakoana Tavern

Brief Description of Credit:

Principal Customer Code: 849219

Doc. Date: 2024-01-17 Doc. Ref: 917405548 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 61086.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
00703S3	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML		Damaged - Clients	A3348710F1	1

Total Number of Items to be credited on Document Ref: 917405548 (1 Product type)

220807
806102628

Authorized by: _____

[date]

