

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/002916/5/07 Vat No 4180211080 NLA Reg No RG000311/5

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Theminkosi Ricardo Ncanana
502 Msizi Tavern
C15 Nkazinulo Road
PO Box 2172
Pinetown
3600

DELIVER TO

502 Msizi Tavern
C15 Nkazinulo Road
Tshelimyama Area
Pinetown
3610
Mobile 0784794855
Telephone 0784794855

REPRINT		Curr. ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		NA		TELEPHONE	
DELIVERY NO.		40515956		FAX	
SHIPMENT NO.		2214173		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		Delivery - 48h		CUST. REF.	
				Duty Paid	
				2	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19594313

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 VA Incl.Vat
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	168
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	8
						VAT Total							
						2310.12							
						Material(s) temporarily out of stock, please re-order							
						70386							
						10							
						Crate							
						2							
						Tray							
						*WINDHOEK Draught RB Crate 12x660ml							
						*Items out of stock on original Sales Order							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 952 Kg

Bottle Deposit Total: 1607.76

TOTAL: 177

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 ZAR300.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4055904					
4X4.5 Lit	4000001	1.5 Lit	4000017	CHFP Pallet	4023385					
6X2 Lit	4000002	1.0 Lit Round	4000018	May 1.0X1.2m	4000028					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4055919					
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4055920			CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4055920					
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4055921					
1 Lit NaCraie	4085886	660ml/750ml HNK	4085918							
16x650ml HNK	4085925									
12x650ml HNK								All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

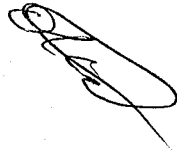
DATE

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature



PINESMALL				
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3318710D1	1
Summary of 'Route' = PINESMALL (1 SKUs)				1
0				0
2				

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9190510 2023-12-21 05:42:57

LOAD SHEET Reference - LSID 78274, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Crates Returned

Customer Name: 502 Msizi Tavern

Brief Description of Credit:

Principal Customer Code: 94220

Doc. Date: 2023-12-19 Doc. Ref: 917358996 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
43386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		29
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		348

Total Number of Items to be credited on Document Ref: 917358996 (2 Product Type)

377

Authorized by: _____