

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/05/16/507 Vat No: 4160211009 MAILING No: K50903175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
Mhawukeleni Wellington Sokhele
Ferry Tavern
PO Box 141
Tugela Ferry
3010

DELIVER TO
Ferry Tavern
Main Road Umsinga
Tugela Ferry
3010
Mobile 0827604847
Telephone 03349330933

Curr ZAR		TAX INVOICE	917310522
TAX INVOICE		PAGE 1 OF 1	DATE 24.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40462015	FAX	
SHIPMENT NO.		CUSTOMER NO.	71022
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EMAIL

DELIVERY INSTRUCTIONS Crate Deposit 12 x 560ml 4056358 Quantity: **ORDER MESSAGE**

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
		70392		360	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	94269.04
		70386		385	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	93298.76
				385	Piece - 308	Crate Deposit: Beer		9.57			1.44	11.01	4237.12
						Deduction Totals:							
						Trade Discount							
						VAT Total		25018.03					
						3164.56							
						25018.03							
						Material(s) temporarily out of stock, please re-order							
						WINDHOEK Draught RB Crate 12x660ml Z							
						*HEINEKEN Can Tray 2(12x440ml) ZA							
						*AMSTEL Can Tray 2(12x440ml) ZA							
						*HEINEKEN NRB Tray 4(6x330ml) ZA							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 745 Cases 0 Cases 0 Packs 0 Other

Gross Weight: 10499 Kg

Bottle Deposit Total: 8038.80

TOTAL: 191804.92

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	40C2094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	40B5904		
5X2 Lit	4000002	1.0 Lit Round	4000018	4Way 10X1 2m	40D2385		
1X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000023		
20750ml RND	4000005	750 ml	4000020	DK 20L HNK	40B5915		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	40B5920		
1.1 Lit Blue	4015031	550 ml	4018870	DK 50L HNK	40B5921		
11x450ml HNK	40B5895	✓	✓	✓	✓		
12x500ml HNK	40B5925	145	1176				
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Maq...e		But...e		30/11/22		DATE	

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3566.46 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

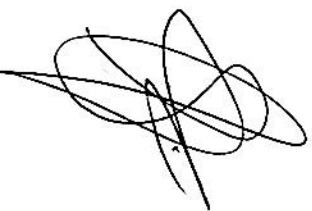
HEINEKEN SINGLE PICK SLIP - temp40462015

BS9

St Code	Description	Heineken	PackSize	Pallet QTY	Case QTY	Batch
			Sales Order:		Load ID: 9183585	

Ferry Tavern

0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	4	0	A3320710B1
0070386	Windhoek Draught Rb Crate 12X660ML	12 x 660ML	5	0	A3307710K1
Summary or 'Customer'			9	0	



Forklift

2023/11/29 12:17:05

Picker: _____

Checked

1/1



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9183585 2023-12-01 03:39:42

LOAD SHEET Reference - LSID 77954, DATE Delivered - 2023-11-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Ferry Tavern

Brief Description of Credit:

Principal Customer Code: 71022

Doc. Date: 2023-11-23 Doc. Ref: Temp40462015 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		145
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		1176
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3307710K1	308

Total Number of Items to be credited on Document Ref: temp40462015 (3 Product Type) 1629

Authorized by: _____
[date]

