



REPRINT	Curr ZAR	TAX INVOICE	917347524
"TAX INVOICE"	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	NA	TELEPHONE	

TAX INVOICE	917347524
DATE	14.12.2023
TELEPHONE	
FAX	
CUSTOMER NO.	19382
TAX CLASS	Duty Paid
CUST. REF.	Weng

SALES ORDER NO.	19577662
--------------------	----------

[illegible]

Gross Weight: 1194 Kg

TOTAL:	19507.17
--------	----------

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015	Divider Boards	40000094		DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR336.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	40000016	Pallets			
4X4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet	40085904		
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	40000028		
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	40085919		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	40085920		
12X750 ml or	--		650 ml	4018870	DK 50L HNK	40085921		
1 Lit MuCrahn	4015031		650ml/750ml HNK	40085918				
16x550ml HNK	40085895							
12x550ml HNK	40085925							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054966

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9188612 2023-12-15 04:28:47

LOAD SHEET Reference - LSID 78162, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Crates Returned

Customer Name: Howick Discount Liqu Store

Brief Description of Credit:

Principal Customer Code: 19382

Doc. Date: 2023-12-12 Doc. Ref: 917347524 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		19
50462	Rb Empty Generic 660ML	CS	1 x 1	WS	Client Returned		228

Total Number of Items to be credited on Document Ref: 917347524 (2 Product Type)

247

219343

806094021

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/024/16/20/7 Vat No. 4180211080 N/A Reg No. HG00001175
Durban
32 Hillclimb Road, Ert 17754
Pinetown

SOLD TO
Keyou Weng
Howick Discount Liquor Store
17 Somme Street
Howick
3290

DELIVER TO
Howick Discount Liquor Store
17 Somme Street
Howick
3290
Mobile 0728889999
Telephone 0333307537

REPRINT	Curr ZAR	TAX INVOICE	806094021
COPY TAX CREDIT NOTE		PAGE 1 OF 1	10/01/2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86418428	FAX	
SHIPMENT NO.		CUSTOMER NO.	19382
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Weng

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67315472

RETURN CODE	QUANTITY Cases	Bois	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
			4085925	19	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	209.10
			4085918	228	Piece		1.74	1.74	0.00	0.00	0.26	2.00	456.23
						VAT Total							
						86.78							

Total Units: 0 Cases 247 Pieces 0 Packs 0 Other

Gross Weight: 140 Kg

Bottle Deposit Total: 0.00

TOTAL:

665.33

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	CHEP Pallet	4085904		Terms: Payment 7 Days from Inv 2.0%
4X4 5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	--	650 ml	4018870				
1 Lit NcCrato	4015031	650ml/750ml HNK	4085918				
16x750ml HNK	4085985						
12x750ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						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