



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No: RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
HE Mabaso
Exceptions Restaurant
81C Russel Street
Durban
4001

DELIVER TO
Exceptions Restaurant
81C Russel Street
Durban
4001
Mobile 0827030498
Telephone 0318111773

REPRINT	Curr. ZAR	TAX INVOICE	917330164
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4860177726	TELEPHONE	
DELIVERY NO.	40484070	FAX	
SHIPMENT NO.	2201248	CUSTOMER NO.	5428
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	HNK

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

ORDER MESSAGE

SALES ORDER NO. 19563672

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
			70383	6	Crate	SBOV Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1638.06
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.03
						VAT Total							
						222.27							
						Material(s) temporarily out of stock, please re-order							
						70392 Case 90							
						70389 20 Tray							
						70386 77 Crate							
						70386 77 Crate							
						70406 2 Case							
						*HEINEKEN NRB Case 12x650ml ZA							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*AMSTEL RB Crate 12x660ml ZA							
						*WINDHOEK Draught RB Crate 12x660ml							
						*SOL NRB Case 4(6x330ml) Ba 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							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 74 Kg

Bottle Deposit Total: 125.28

TOTAL:

1704.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
			OTHER	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR29.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
9 - Exceptions bar Restaurant - 917330164					
WEDNESDAY SMALL					

0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3313710F1	0	6
Summary or 'Route' = WEDNESDAY SMALL (1 SKU's)					
				0	6



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9186318 2023-12-07 04:42:44

LOAD SHEET Reference - LSID 78040, DATE Delivered - 2023-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		
------------	--------------------	----	--------------	--	--

Reason for Credit: Crates Returned

Customer Name: Exceptions bar Restaurant

Brief Description of Credit:

Principal Customer Code: 5428

Doc. Date: 2023-12-05 **Doc. Ref:** 917330164 **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		5
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		60

Total Number of Items to be credited on Document Ref: 917330164 (2 Product Type) 65

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

SOLD TO
HE Mabaso
Exceptions Restaurant
81C Russel Street
Durban
4001

DELIVER TO
Exceptions Restaurant
81C Russel Street
Durban
4001
Mobile 0827030498
Telephone 0318111773

	Curr. ZAR	TAX INVOICE	806072394
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 12.12.2023
VAT REG NO.	4860177726	TELEPHONE	
DELIVERY NO.	86393779	FAX	
SHIPMENT NO.		CUSTOMER NO.	5428
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	Cases	Bols					Excl.Vat&Dep	Incl.Vat	Excl.Vat&Dep	Incl.Vat					
			4085925 4085918	5 60	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74		9.57 1.74		0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	55.03 120.06
22.84															

Total Units: 0 Cases 65 Pieces 0 Packs 0 Other

Gross Weight: 37 Kg

Bottle Deposit Total: 0.00

TOTAL:

175.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/rate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	