



REPRINT	Curr ZAR	TAX INVOICE	91733130
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO	NA	TELEPHONE	

DELIVER TO

DELIVERY NO.	40404129	FAX	
SHIPMENT NO.	2192784	CUSTOMER NO.	866062

DELIVERY DAY	HKN	CUST. REF.	KwenaRep
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ORDER MESSAGE

SALES	4000000000
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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
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70330	30	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	3098.56
			70385	154	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	38005.65
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						VAT Total							
								7873.00					
			Material(s) temporarily out of stock, please re-order										
			70406	9	Case	SOL NRB Case 4(6x330ml) Ba ZA							
			70392	3	Pallet	HEINEKEN NRB Case 12x650ml ZA							
			70386	2	Pallet	*Items out of stock on original Sales Order							
			70389	20	Tray	*WINDHOEK Draught RB Crate 12x660ml							
			70432	10	Tray	*Items out of stock on original Sales Order							
			70335	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
						*SBOU Reed&Ap Can Tray 4(6x440ml) ZA							
						*Items out of stock on original Sales Order							

Total Units: 155 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 3149 Kg

Bottle Deposit Total: 3215.52

TOTAL:

60359.68

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Slimt 1% Settlement discount of ZAR549.68 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XCL 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 DX1 2m	4023385		
15x1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028		
20x750ml RND	4000005		750 ml	4000020	DK 20L HMK	4085919		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions Rofor www.heinekenbeverages.co.za
12x750ml Green	4000010		750 ml Oval	4000021	DK 30L HMK	4085920		
12x750 ml or	..		650ml/750ml HMK	4018970	DK 50L HMK	4085921		
1 Lit MuCrafe	4015031							
16x550ml HMK	4005806							
12x550ml HMK	4005925							
							ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE	ACCOUNT	OTHER					

COMPANY REP / DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID:

DATE _____

HEINEKEN DRIVER PICK SHEET MON DELIVERY

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
HULUNDI					
1 - Ngwaditje Liquor Store - 917313078					
1					
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3241528X	0	20
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3261710AZ	0	1
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	30
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3104516D	0	10
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	2	0
Summary or 'Route' = HULUNDI (5 SKUs)					
				2	61

30 Hillclimb Road
Westmead
Pinetown

Shipment + checking pack
L
Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsl.co.za

REQUEST FOR CREDIT - CR9183954 2023-11-28 07:35.41

LOAD SHEET Reference - LSID 77865, DATE Delivered - 2023-11-27

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

Reason for Credit: Address Unknown / Late

Customer Name: Ngwaditje Liquor Store

Brief Description of Credit:

Principal Customer Code: 866062

Doc. Date: 2023-11-24 Doc. Ref: 917313078 GRV: RIF Credit Type: Credit Invoice Amt: R 60359.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML		Address Unknown /	A3241528X	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W7	Address Unknown /	A3261710A2	1
0070380	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	/3	Address Unknown /	A3315710E1	10
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W3	Address Unknown /	A3104516D	10
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	1 x 660ML	/3	Address Unknown /	A3317710C1	154

Total Number of Items to be credited on Document Ref: 917313078 (5 Product Types)

215

Stores: 15 in Limpopo

8

Authorized by: _____

[date]

