



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/029456/07 VAT No: 4190211090 HEADING No: H00000172

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

REPRINT
Cust ZAR
PAGE 1 OF 1
TAX INVOICE
DATE
23 12 2023
917367078

SOLD TO
Prudence Nokukhanya Nxumalo
Mseleeni Bottle Store
PO Box 44
Sibhayi
3970

DELIVER TO
Mseleeni Bottle Store
Mseleeni Reserve
Ubonobo
3970
Mobile 0738557467
Telephone 0738557467

VAT REG NO.
DELIVERY NO.
SHIPMENT NO.
DELIVERY MODE
DELIVERY DAY
NA
40523380
2217324
Secondary Delivery
HKN
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF.
SALES
ORDER NO.
19612850

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

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
			70388	5 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70336	20 Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
				20 Piece		Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total		814.05					
						Material(s) temporarily out of stock, please re-order							
			70386	10 Crate		*WINDHOEK Draught RB Crate 12x660ml							
			70389	10 Tray		*HEINEKEN Can Tray 4(6x440ml) ZA							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

AMSTEL Can TRY to C6x440ml) NOT RECEIVE

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 304 Kg

Bottle Deposit Total: 417.60

TOTAL: 6241.05

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SF-W)	40000000		4.5 Lit	40000015	Divider Boards	40000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR110.82 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	4085904				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
4X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385					
6X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	40000028					
0X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085919					
2X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4085920					
2X750 ml or			750 ml	4018870	DK 50L HNK	4085921				CONDITIONS OF SALE	
Lit MacCrato	4015031		650ml/750ml HNK	4085918							
6x750ml HNK	4085895						CASH	CHEQUE	ACCOUNT	OTHER	
2x750ml HNK	4095925										
COMPANY REP /DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9191574 2024-01-02 09:32.10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: Mseleni Liquor Store

Brief Description of Credit:

Principal Customer Code: 52677

Doc. Date: 2023-12-21 Doc. Ref: 917367078 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 6241.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML		Short / Cross Picking		5

Total Number of Items to be credited on Document Ref: 917367078 (1 Product type)

Authorized by: _____

[date]

A handwritten signature in black ink, appearing to be 'S' followed by a flourish.



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165207 Vat No 4180211000 N/A Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Prudence Nokukhanya Nxumalo
Mseleini Bottle Store
PO Box 44
Sibhayi
3970

DELIVER TO
Mseleini Bottle Store
Mseleini Reserve
Ubombo
3970
Mobile 0738557467
Telephone 0738557467

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

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806091284
VAT REG NO.		NA	DATE	08.01.2024
DELIVERY NO.		86415107	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Customer Collect	CUSTOMER NO.	52677
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
VAT Total							214.02						

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 57 Kg

Bottle Deposit Total: 0.00

TOTAL:

1640.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HMK	4085921		
1 Lt HukCafe	4015031						
16x750ml HMK	4085895						
12x750ml HMK	4085925						
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR32.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

CONDITIONS OF SALE

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