



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211090 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO
Bikers Tavern
100139 Luganda New Extension
Pinetown
3610
Mobile 0768719061
Telephone 0768719061

SOLD TO
Sharifa Deepal
Bikers Tavern
100139 Luganda New Extension
Pinetown
3610

REPRINT		Curr. ZAR		TAX INVOICE		917360004
TAX INVOICE		PAGE 1 OF 1		DATE		20.12.2023
VAT REG NO.		NA		TELEPHONE		
DELIVERY NO.		40516041		FAX		
SHIPMENT NO.		2214173		CUSTOMER NO.		845756
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		HKN		CUST. REF.		hmk-SHARITHA

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19582918

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl Vat
	70336		77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1686
			77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	84
					VAT Total							
					2310.12							

Total Units: 77 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1194 Kg

Bottle Deposit Total: 1607.76

TOTAL: 177

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

177

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904							
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385							
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028							
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919							
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921							
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921							
1 Lit Nuc/raie	4015031		4085985				CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x650ml HNK	4085985											
12x550ml HNK	4085925											

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

LUGANDA

20/12/23

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3318710D1	1	1	0
Summary of 'Route' = PINESMALL (1 SKUs)						0

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9190516 2023-12-21 05:43:48

LOAD SHEET Reference - LSID 78274, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit: Crates Returned

Customer Name: Bikers Tavern

Brief Description of Credit:

Principal Customer Code: 845756

Doc. Date: 2023-12-19 Doc. Ref: 917360004 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		44
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		525

Total Number of Items to be credited on Document Ref: 917360004 (2 Product Type) 572

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RGD0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Sharitha Deephall
Bikers Tavern
100139 Luganda New Extension
Pinetown
3610

DELIVER TO

Bikers Tavern
100139 Luganda New Extension
Pinetown
3610
Mobile 0768719061
Telephone 0768719061

REPRINT		Curr. ZAR	TAX INVOICE	806092804
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86417059	FAX		
SHIPMENT NO.		CUSTOMER NO.	845756	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	hmk-SHARITHA	

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

ORDER MESSAGE

SALES ORDER NO.

67314355

RETURN CODE	QUANTITY Cases	QUANTITY Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl Vat
			4085925	44	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	43
			4085918	528	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	105
						VAT Total							
						200.97							

Total Units: 0 Cases 572 Pieces 0 Packs 0 Other

Gross Weight: 325 Kg

Bottle Deposit Total: 0.00

TOTAL:

15.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5L 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrale	4015031						
16x600ml HNK	4085986						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/020165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	806092805
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	NA	TELEPHONE	

SOLD TO	DELIVER TO
Thembinkosi Ricardo Ncanana 502 Msizi Tavern PO Box 2172 Pinetown 3600	502 Msizi Tavern C15 Nkazinulo Road Tshelimyama Area Pinetown 3610 Mobile 0784794855 Telephone 0784794855

DELIVERY NO.	86417058	FAX	
SHIPMENT NO.		CUSTOMER NO.	94220
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	2

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67314354
-----------------------	--	---------------	-----------------	----------

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 VAL Incl Vat
			4085925	29	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	31
			4085918	348	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	69
						VAT Total							
						132.46							

Total Units: 0 Cases 377 Pieces 0 Packs 0 Other

Gross Weight: 214 Kg

Bottle Deposit Total: 0.00

TOTAL: 101

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:			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCiale	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

CONDITIONS OF SALE