



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

SOLD TO
Barbara Gill
Kwa Dekla
PO Box 581
Gingindlovu
3800

DELIVER TO
Kwa Dekla
13 Main Road
Gingindlovu
3880

Mobile 0832719330
Telephone 0353371589

REPRINT	Curr. ZAR	TAX INVOICE	917194185
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4430169864	TELEPHONE	
DELIVERY NO.	40340871	FAX	
SHIPMENT NO.	2142377	CUSTOMER NO.	29537
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Barbara

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY	Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
				70336	77	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.45
				70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
				70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
							VAT Total		2295.89					

Total Units: 0 Cases 0 Pieces 0 Packs 79 Other

Gross Weight: 1208 Kg

Bottle Deposit Total: 1607.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		17601.84
4X5 L BIB DISCOR	4016127	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	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4053886	660ml/750ml HNK	4085918				
16x600ml HNK	4085925						
12x600ml HNK							

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				M J					

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
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			

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR315.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9168616 2023-09-26 07:24:11

LOAD SHEET Reference - LSID 76965, DATE Delivered - 2023-09-25

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

HBC747FS	FIGHTER FN25-270 FC 14				
----------	------------------------	--	--	--	--

Reason for Credit: Crates Returned

Customer Name: Kwa Dekla

Brief Description of Credit:

Principal Customer Code: 29537

Doc. Date: 2023-09-22 Doc. Ref: 917194185 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		94
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		1128

Total Number of Items to be credited on Document Ref: 917194185 (2 Product Type) 1222

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

beverages
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Barbara Gill
Kwa Dekla
PO Box 581
Gingindlovu
3800

DELIVER TO
Kwa Dekla
13 Main Road
Gingindlovu
3880

Mobile 0832719330
Telephone 0353371589

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806015715
VAT REG NO.	4430169864	PAGE 1 OF 1	DATE	29.09.2023
DELIVERY NO.	86326461	TELEPHONE	FAX	
SHIPMENT NO.		CUSTOMER NO.	29537	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Barbara	

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	94	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1034.52
			4085918	1128	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	2257.13
							429.35						

Total Units: 0 Cases 1222 Pieces 0 Packs 0 Other

Gross Weight: 694 Kg

Bottle Deposit Total: 0.00

TOTAL:

3291.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SEW)	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	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			
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X150 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucCale	4015031							
16x600ml HNK	4085886							
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE