



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

SOLD TO
Sizo Terence Sibisi
Lindokuhle Enter Centre
PO Box 772
Empangeni
3880

DELIVER TO
Lindokuhle Enter Centre
105 Church Street Dintzulu Towns
Eshowe
3880
Mobile 0769947689
Telephone 0769947689

REPRINT	Curr. ZAR	TAX INVOICE	917258024
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40404679	FAX	
SHIPMENT NO.	2167807	CUSTOMER NO.	62256
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HB Order

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058356 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19489347

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	964.80
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	11095.43
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70382	2	Crate	SBOW AC Gold RB Crate 12x650ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.05
			70383	3	Crate	SBOW Red&Ap RB Crate 12x650ml ZA	313.90	313.90	0.00	6.28-	46.14	353.76	804.09
			70329	30	Tray	WINDHOEK Draught Can Tray							10612.96
			70432	15	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	6.28-	46.14	353.76	5306.48
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	53.03
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 90 Cases 0 Pieces 0 Packs 93 Other

Gross Weight: 2286 Kg

Bottle Deposit Total: 104.40

TOTAL: 56099.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Ltr	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets:			
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	1.0 Ltr 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	4018670	DK 50L HNK	4085921		
1 Ltr Nucrate	4015031						
16x650ml HNK	4085986	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				CONDITIONS OF SALE			
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 ZAR118.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			

Moses J19

3880

3880

30/10/23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
7 - Lindokuhle Entertainment Centre - 917258024					
Eshowe to Nkandla					7
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3215710E1	0	3
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	30
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3264710C1	0	20
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3263710C1	0	70
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3208528S	0	10
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3238710F1	0	2
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	3
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3071710E1	0	30
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A32025161	0	15
Summary or 'Route' = Eshowe to Nkandla (9 SKU's)				0	183



30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9177104 2023-10-31 08:51:46

LOAD SHEET Reference - LSID 77461, DATE Delivered - 2023-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14	E.S. HLOPHE		

Reason for Credit: Crates Returned

Customer Name: Lindokuhle Entertainment Ce

Brief Description of Credit:

Principal Customer Code: 62256

Doc. Date: 2023-10-26 **Doc. Ref:** 917258024 **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		6
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917258024 (2 Product Type)							78

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, Ert 17754
Pinetown
3600

	Curr. ZAR	TAX INVOICE	806040360
CREDIT NOTE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	NA	TELEPHONE	

SOLD TO
Sizo Terence Sibisi
Lindokuhle Enter Centre
PO Box 772
Empangeni
3680

DELIVER TO
Lindokuhle Enter Centre
105 Church Street, Dintzulu Towns
Eshowe
3680
Mobile 0769947689
Telephone 0769947689

DELIVERY NO.	86354629	FAX	
SHIPMENT NO.		CUSTOMER NO.	62256
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HB Order

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67256718

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 4085918	6 72	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	66.03 144.08
Total Units: 0 Cases 78 Pieces 0 Packs 0 Other													

Gross Weight: 44 Kg

Bottle Deposit Total: 0.00

TOTAL: 210.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	650 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NulCrab	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

CONDITIONS OF SALE

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