



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

SOLD TO
Ikhwezi Foods (Pty) Ltd
Sundumbili Liquors
PO Box 608
Baillio
4420

DELIVER TO
Sundumbili Liquors
0001 Sundumbili Main Road
Shop A
Mandini
4490
Mobile
Telephone 0329462012

REPRINT	Curr. ZAR	TAX INVOICE	917231970
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	40378856	FAX	
SHIPMENT NO.	2157198	CUSTOMER NO.	853760
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Reddy

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19467222

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 VALUE Incl Vat
	70336		44	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.85-	28.44	218.03	9593.37
	70392		90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	1.16-	34.68	265.87	23927.98
			44	Piece	Crate Deposit Other		9.57			1.44	11.01	484.24
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						141.86						
						4435.51						
					Material(s) temporarily out of stock, please re-order							
					70386							
					44							
					Crate							
					*WINDHOEK Draught RB Crate 12x660ml							
					* Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 1676 Kg

Bottle Deposit Total: 918.72

TOTAL:

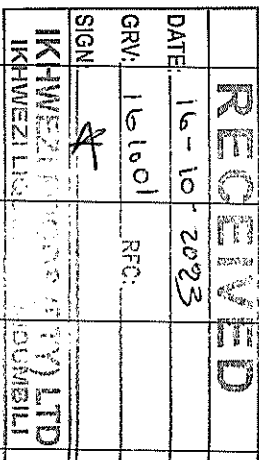
34005.59

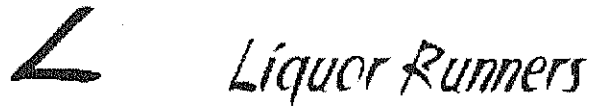
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000009	4.5 Lit	4000015	Divder Beards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
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	4018970	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR324.65 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





031-7057431

031 7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9173175 2023-10-17 06:17:17

LOAD SHEET Reference - LSID 77261, DATE Delivered - 2023-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	MESHACK KWAZIKW		

Reason for Credit: Crates Returned

Customer Name: Sundumili Liquors

Brief Description of Credit:

Principal Customer Code: 853760

Doc. Date: 2023-10-12 Doc. Ref: 917231970 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	CR	Crates Returned		528

Total Number of Items to be credited on Document Ref: 917231970 (2 Product Types) 572

Authorized by: _____

[date]



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32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Ikhwazi Foods (Pty) Ltd
Sundumbilli Liquors
PO Box 608
Ballito
4420

DELIVER TO
Sundumbilli Liquors
0001 Sundumbilli Main Road
Shop A
Mandini
4490
Mobile
Telephone 0329462012

	Curr. ZAR	TAX INVOICE	806030005
CREDIT NOTE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	86343851	FAX	
SHIPMENT NO.		CUSTOMER NO.	853760
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Reddy

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67244273

RETURN CODE	QUANTITY Cases	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
			4085925 4085918	44 528	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	484.24 1056.53
200.97													

Total Units: 0 Cases 572 Pieces 0 Packs 0 Other

Gross Weight: 325 Kg

Bottle Deposit Total: 0.00

TOTAL:

1540.77

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 15 Days form Stmt 1%
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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE