



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 N.L.A. Reg No. RG0003175
Durban
32 Hillclimb Road, E17 17754
Pinetown
3600

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917231975
TAX INVOICE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40378819	FAX	
SHIPMENT NO.	2157199	CUSTOMER NO.	62256
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	SBU MAGWAZA

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19463232

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
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	3927.87
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
			70335	5	Tray	SBOU Red&Cap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1678.57
			70383	5	Crate	SBOU Red&Cap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	288.03	1340.15
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	5306.49
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	3636.01
					Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 15 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 957 Kg

Bottle Deposit Total: 417.60

TOTAL:

20843.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF.W)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4X5L 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 HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lt NaCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
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							
COMPANY REP./DRIVER							DATE
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							

MINDEMI

Signature

SHOWMESSAGE

16/10/23



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 - CR9173141 2023-10-17 06:39:34

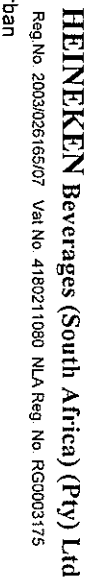
LOAD SHEET Reference - LSID 77262, DATE Delivered - 2023-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Lindokuhle Entertainment Ce	
Brief Description of Credit:					
Principal Customer Code: 62256					

Doc. Date: 2023-10-12 Doc. Ref: 917231975 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 20844

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	N1	Not Ordered / Dupl	A3069528R	15
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3047710K1	15
Total Number of Items to be credited on Document Ref: 917231975 (2 Product Types)							30

Authorized by: _____
[date]



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

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

		Curr. ZAR	TAX INVOICE	806028918
CREDIT NOTE		PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	86342094		FAX	
SHIPMENT NO.			CUSTOMER NO.	62256
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	SBU MAGWAZA

ORDER
MESSAGE

SALES
ORDER NO. 67242567

RETURN CODE	QUANTITY		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
	Cases	Bois											
			70392 70385	15 15 15	Case Crate Piece	HEINEKEN NRB Case 12x650ml ZA WINDHOEK Lager RB Crate 12x660ml ZA Crate Deposit Other Deduction Totals: Trade Discount VAT Total	232.35 193.72	232.35 193.72 9.57	0.00 20.88	4.65- 3.87-	34.16 31.61 1.44	261.86 242.34 11.01	3927.88 3635.01 165.08

Total Units:	15 Cases	0 Pieces	0 Packs	15 Other
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Gross Weight: 374 Kg

Bottle Deposit Total: 313.20

TOTAL:

7727.97

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X6 L BIB (SFVW)	4000000	4,5 Lit	4000015	Divider Boards	4000094			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR144.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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	4023386						
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028						
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			CONDITIONS OF SALE			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or	—	660 ml	4016870	DK 50L HNK	4085921						
1 Lit NucRate	4015031	660ml/750ml HNK	4085918								
16x650ml HNK	4085886										
12x650ml HNK	4085925										
							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
							ACCOUNT PAYMENT RECEIVED				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____