

REPRINT	Curr. ZAR	TAX INVOICE	917194202
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG. NO.			40720010000

WAT REG NO.	42/0210870	TELEPHONE	
DELIVERY NO.	40341123	FAX	
SHIPMENT NO.	2142381	CUSTOMER NO.	18644
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

	CUST. REF.	Mlungwe
	SALES	

INVOICE													ORDER NO.		19434396	
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			
			70386	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82			
			70390	.5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69			
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84			
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96			
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	929.57			
						VAT Total		1138.81								
			Material(s) temporarily out of stock, please re-order													
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA										
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA										
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)										
						* Items out of stock on original Sales Order										
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[illegible]

RATES				QUANTITY	BOTTLES	QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE			TOTAL:	
45 L BIB (SPW)	4000000		4.5 Lit	4000015	Divder Boards	4000084					Terms: Pment 7/14 Days firm Inv (Flex) Settlement discount may be deducted: R174.62 if paid by 28.09.2023 R152.79 if paid by 05.10.2023 Calculation excl. deposit on returnable items.	CONDITIONS OF SALE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	8730.88	
35L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:										
14.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904									
12 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385									
1X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028									
X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919									
X750ml Green	4000010			4000021	DK 30L HNK	4085920									
X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921									
1L Nucrate	4015031		660ml/750ml HNK	4085918											
X650ml HNK	4085866														
X650ml HNK	4085925														
CASH											CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	

DATE 25-09-2023

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 - CR9168626 2023-09-26 08:19:36

LOAD SHEET Reference - LSID 76970, DATE Delivered - 2023-09-25

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: Tavern 547

Brief Description of Credit:

Principal Customer Code: 18644

Doc. Date: 2023-09-22 Doc. Ref: 917194202 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 8730.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3213710A1	5

Total Number of Items to be credited on Document Ref: 917194202 (1 Product Type)

5

Authorized by: _____

[date]



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

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Priscilla Hlangiwe Ntlanzi
Tavern 547
PO Box 1454
Esikhawini
3887

DELIVER TO
Tavern 547
House 547, Mkholwane Street
Esikhawini
3887
Mobile 0827483554
Telephone 0827483554

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806012736
PAGE 1 OF 1		DATE	26.09.2023	
VAT REG NO.	427/0210810	TELEPHONE		
DELIVERY NO.	86322478	FAX		
SHIPMENT NO.		CUSTOMER NO.	18644	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Hlangiwe	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	36.29	293.54	1467.69
						VAT Total	191.44						

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 70 Kg

Bottle Deposit Total: 0.00

TOTAL:

1467.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R29.35 if paid by 03.10.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		R25.68 if paid by 10.10.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 NnCrle	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE