

Cutt ZAR		TAX INVOICE	9173671095
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	23 12 2023

DELIVER TO
Khumbulekhaya Tavern
Farm Reserve 16
Kwanondabuya Area
Jozini
3969 **Mobile**

3969
Mobile 0727280909
Telephone 0727280909

VAT REG NO.	NA
DELIVERY NO.	40524227
SHIPMENT NO.	2217280
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	HKN

TAX INVOICE	9173671099
DATE	23 12 2023
TELEPHONE	
FAX	
CUSTOMER NO.	854289
TAX CLASS	Duty Paid
CUST REF	Bheki 2

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

SALES
ORDER NO.

19609154

[illegible]

Total Units:	40 Cases	0 Pieces	0 Packs	17 Other
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Gross Weight: 704 Kg

Bottle Deposit Total: 208.80

TOTAL:

15561.06

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR304.22 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	4023385				
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028		CONDITIONS OF SALE		
20X750ml Green	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 MuCrate	4015031		650ml/750ml HNK	4085918					ACCOUNT PAYMENT RECEIVED		
15x550ml HNK	4085895										
15x550ml HNK	4085975										
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											

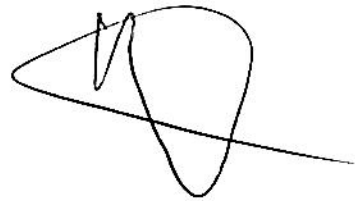
COMPANY REP./DRIVER

CUSTOMER SIGNATURE *[Signature]*

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE 3/1-13-73



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3347710D1	0	10
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3348710E1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3342710B1	0	40
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	2
Summary or 'Route' = Pongola Jozini Mkuze (4 SKUs)					
0				0	57
9 - Khumbulekhaya Tavern - 917367095					
Pongola Jozini Mkuze					
9				0	10

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9191619 2023-12-27 13:40:23

LOAD SHEET Reference - LSID 78357, DATE Delivered - 2023-12-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Short / Cross Picking

Customer Name: Khumbulekhaya Tavern

Brief Description of Credit:

Principal Customer Code: 854289

Doc. Date: 2023-12-21 Doc. Ref: 917367095 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 15561.1

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	006	Short / Cross Picking	A334771001	10

Total Number of Items to be credited on Document Ref: 917367095 (1 Product Type)

10

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2005/028145/007 VAT No: 4180211009 BIA Reg No: R609001774
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Phiseki (Pty) Ltd
Khumbulekhaya Tavern
PO Box 36057
Jozini
3969

DELIVER TO

Khumbulekhaya Tavern
Farm Reserve 16
Kwanondabuya Area
Jozini
3969
Mobile 0727280909
Telephone 0727280909

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr ZAR	TAX INVOICE	8161087911
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	02 01 2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86411309	FAX		
SHIPMENT NO.		CUSTOMER NO.	854289	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Bhek1 2	

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 Inc Vat
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total							
						300.02							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 208.80

TOTAL:

2300.12

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4016137	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR39.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X5L BIB DISCOR	4000000	4016137	2.0 Lit	4000016	Pallets	4000094						
4X4.5 Lit	4000001	4000002	1.5 Lit	4000017	CHEP Pallet	4085904						
6X2 Lit	4000002	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385						
16X1 Lit RND	4000003	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028						
20X750ml RND	4000005	4000010	750 ml	4000020	DK 20L HNK	4085919						
12X750ml Green	4000010	..	750 ml Oval	4000021	DK 20L HNK	4085920						
12X750 ml or	4015031	4085985	660 ml	4018870	DK 50L HNK	4085921						
1 Lit NaCrate	4085985	4085925	660ml/750ml HNK	4085918								
12x750ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE