



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0026165/07 Vat No 4180211090 NLA Reg No RC/2000317/5
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Moses F Mhethwa
Qedumona Tavern
PO Box 5117
Kwambonambi
3915

DELIVER TO
Qedumona Tavern
Ward 9 Mhlana Tribal Authority
Kwambonambi
3915
Mobile 0823618953
Telephone 0823618953

REPRINT	Curr. ZAR	TAX INVOICE	917182918
TAX INVOICE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40327870	FAX	
SHIPMENT NO.	2137327	CUSTOMER NO.	29538
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	SIZWE KHUM

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19417008

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70379	4	Tray	HEINEKEN Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.04
			70327	2	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						VAT Total		963.87					

1 Case Shorter Answered 660ml

Total Units: 15 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 333 Kg

Bottle Deposit Total: 104.40

TOTAL:

7389.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR180.35 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		
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X150 ml or	..	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9167171 2023-09-19 07:53:05

LOAD SHEET Reference - LSID 76875, DATE Delivered - 2023-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Damage in Transit

Customer Name: Qedumona Tavern Kwambona

Brief Description of Credit:

Principal Customer Code: 29538

Doc. Date: 2023-09-15 Doc. Ref: 917182918 GRV: Signed Credit Type: Part Credit Invoice Amt: R 7389.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
007033e	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	DT	Damage in Transit	A3231710D1	1

Total Number of Items to be credited on Document Ref: 917182918 (1 Product Type)

Authorized by: _____

[date]

L

DRIVER CHARGES – SHORTAGES - BREAKAGES

OPS 07

DEPOT: KZU

NB: ONLY USE ONE FORM PER INVOICE

DATE: 14/09/2023 VEHICLE REG NR: FZW 625FSDRIVERS NAME: MAGIC

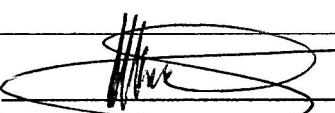
ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: 917182918 DATE OF INVOICE: 15/09/2023CUSTOMER NAME: QEDMONA TAUREN PRINCIPLE: HEINEREN

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
70336	AUSTEL RB 12x660 mL	1 CASE	

DRIVERS SIGNATURE:  WITNESS SIGNATURE: DATE: 14/09/2023

INVESTIGATION DATE: _____ DEPOT: _____

MANAGERS SIGNATURE: _____

FINDING OF INVESTIGATION (Root Cause):

DAMAGED IN TRANSIT

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/0026165/01/ Var No. 4180211080 NI A Reg No. KC0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Moses F Mhethwa
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PO Box 5117
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3915

DELIVER TO
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CREDIT NOTE		Curr ZAR	TAX INVOICE	806008710
PAGE 1 OF 1		DATE	20.09.2023	
VAT REG NO.	NA	TELEPHONE	.	
DELIVERY NO.	86318103	FAX	.	
SHIPMENT NO.		CUSTOMER NO.	29538	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	SIZWIE KHUM	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67221702

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
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	218.99
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
						VAT Total Rounding		30.00 0.01-					

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 15 Kg

Bottle Deposit Total: 20.88

TOTAL:

230.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SF.W)	4000000	4.5 Lit	4000015	Divider Boards	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	4018870	DK 50L HNK	4085921		
1 Lit NucCrab	4015031					CASH	
16x660ml HNK	4085885	660ml/750ml HNK	4085918			CHEQUE	
12x660ml HNK	4085925					ACCOUNT	
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Upfront payment 2.5% discount
Settlement discount of ZAR4.85 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za