



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026/15/2007 Vat No: 4190211090 MAILING No: K600001175
Durban
32 Hillclimb Road, Edl 17754
Pinetown
3600

SOLD TO
Thomas Manqina
Ekuphumleni Tavern
PO Box 8239
Empangeni
3880

DELIVER TO
Ekuphumleni Tavern
Nzabalantu Area
KwaMbonambi
3915
Mobile 0739051791
Telephone 0739051791

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr ZAR	TAX INVOICE	917325620
TAX INVOICE	PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40477274	FAX	
SHIPMENT NO.	2198295	CUSTOMER NO.	88104
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Thomas

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
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70383	1	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.00
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.03
						VAT Total		100.67					
						Material(s) temporarily out of stock, please re-order							
			70382	2	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	1	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 37 Kg

Bottle Deposit Total: 62.64

TOTAL: 771.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days firm 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		R13.34 if paid by 08.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 1 OX1 2m	4023385		R11.67 if paid by 15.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit HucGare	4015031	12X150 ml or	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085895						
12x650ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DINISO Cele		[Signature]		[Name]		[ID]	
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
				CHEQUE		Refer www.heinekenbeverages.co.za	
				ACCOUNT		DATE	
				OTHER			



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
11 - Ekuphumleni Tavern - 917325620					
RBay to Meerensee					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3326710D1	0	1
0070383	SBOw RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3313710F1	0	1
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	1
Summary or 'Route' = RBay to Meerensee (3 SKUs)					
				0	3



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9185620 2023-12-07 03:05:31

LOAD SHEET Reference - LSID 78062, DATE Delivered - 2023-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		

Reason for Credit: Crates Returned

Customer Name: Ekuphumuleni Tavern

Brief Description of Credit:

Principal Customer Code: 88104

Doc. Date: 2023-12-01 Doc. Ref: 917325620 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	21	Crates Returned		3
50962	Rd Empty Generic 660ML	CS	1 x 1	W6	Client Returned		36
Total Number of Items to be credited on Document Ref: 917325620 (2 Product Types)							39

Authorized by: _____
[date]



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

Curr ZAR		TAX INVOICE	806071871
CREDIT NOTE		DATE	12 12 2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86392625	FAX	
SHIPMENT NO.		CUSTOMER NO.	88104
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Thomas

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	U.S.T PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
				3	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	33.02
				36	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	72.03
Total Units: 0 Cases 39 Pieces 0 Packs 0 Other													
Gross Weight: 22 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													105.05

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		Bottle Deposit Total: 0.00						
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)	
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		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
	--	750 ml	4018970	DK 50L HNK	4085921			
1 Lit HnCrane	4015031	0.50ml/750ml HNK	4085918					
15x750ml HNK	4085089							
12x750ml HNK	4085025							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE