

Durban
32 Hillclimb Road, Erf 17754
Pinelown
3600

REPRINT	Curr ZAR	TAX INVOICE	917353368
TAX INVOICE	PAGE 1 OF 1	DATE	16.12.2023
VAT REG NO.	NA	TELEPHONE	

SOLD TO
Nichoneth Nelsiwe Mbatha
Vukuzame Tavern
PO Box 5047
Nongoma
3950

DELIVER TO

Vukuzame Tavern
Msebe Area
Nongoma
3950

Mobile 0603711205
0603997526
Telephone 0823604226

DELIVERY NO.	40509108	FAX	
SHIPMENT NO.	2211196	CUSTOMER NO.	72253
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nelisiwe Mthabane

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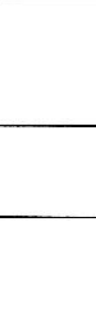
ORDER
MESSAGE

SALES
ORDER NO. 19595624

RETURN CODE	QUANTITY Cases	QUANTITY Boils	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Exc Vat&Dep	UNIT PRICE Exc Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
						VAT Total		175.26					
			Material(s) temporarily out of stock, please re-order										
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70336	2	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	2	Crate	*WINDHOEK Draught RB Crate 12x660ml							

I am returning this order back because I don't need it

Nyquu
F2w60879

Signed:  Liquor Runners Durban
DEBRIEFED

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight:	48 Kg	I need Heineken 650ml only	
Bottle Deposit Total:	0.00	TOTAL:	1343.67

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Dwider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR26.87 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XCL 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		4085919		
12X750ml Green	4000010		750 ml Oval	4000021	DK 20L HNK	4085920		CONDITIONS OF SALE
12X750 ml or	--		650 ml	4018870	DK 30L HNK			
1 Lit MuGraIn	4015031		650ml/750ml HNK	4085918	DK 50L HNK	4085921		
16x750ml HNK	4085895							
12x750ml HNK	4085925							
CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED				
								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 _____

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Vukuzame Tavern - 917353368					
Hlabisa Nongoma					1
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3322710A1	0	
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	
Summary or 'Route' = Hlabisa Nongoma (3 SKU's)				0	4



HEINEKEN
beverages

Head No 200302015007
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

HEINEKEN Beverages (South Africa) (Pty) Ltd
Vat No 4100211090 PLVAT No 1610031175

(Not Delivered yet)

Bay III

REPRINT	Curr ZAR	TAX INVOICE	917353368
TAX INVOICE	PAGE 1 OF 1	DATE	16.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40509108	FAX	
SHIPMENT NO.	2211196	CUSTOMER NO.	72253
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nelisiwe Mthaba

SOLD TO:
Nichoneth Nelisiwe Mthaba
Vukuzame Tavern
PO Box 5047
Nongoma
3950

DELIVER TO:
Vukuzame Tavern
Msebe Area
Nongoma
3950
Mobile 0833694326
Telephone 0833694326

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056368 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70380	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
						VAT Total		175.26					
						Material(s) temporarily out of stock, please re-order							
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	2	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	2	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Nyquu
F2w 608 FS

Liquor runners Durban
Signed: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 48 Kg

Bottle Deposit Total: 0.00

TOTAL:

1343.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		Settlement discount of ZAR26.87 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 20L HNK	4085920		
12X750 ml or		650 ml	4018970	DK 50L HNK	4085921		
1 Lit MacGrate	4015031						
16x650ml HNK	4085895						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

REQUEST FOR CREDIT - CR9189409 2024-01-08 09:46:09

LOAD SHEET Reference - LSID 78603, DATE Delivered - 2024-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Vukuzame Tavern	
Brief Description of Credit:					
Principal Customer Code: 72253					

Doc. Date: 2023-12-14		Doc. Ref: 917353368		GRV: NOT SIGNED	Credit Type: Credit	Invoice Amt: R 1343.67	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
0070385	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W1	Not Ordered / Dupl	A3326710E1	1
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3322710A1	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3342710E1	2
Total Number of Items to be credited on Document Ref: 917353368 (3 Product Types)							4

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Vat No 4180211090 NLA Reg No HQ0003175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
Nichoneth Neliswe Mbatsha
Vukuzame Tavern
PO Box 5047
Nongoma
3950

DELIVER TO
Vukuzame Tavern
Msebe Area
Nongoma
3950
Mobile 0833694326
Telephone 0833694326

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806091262
VAT REG NO.		NA	DATE	08.01.2024
DELIVERY NO.		86415084	TELEPHONE	
SHIPMENT NO.			CUSTOMER NO.	72253
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67312639

RETURN CODE	QUANTITY Cases	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
	70388		1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
	70390		1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
	70329		2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
					VAT Total							
							175.26					

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 48 Kg

Bottle Deposit Total: 0.00

TOTAL:

1343.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 L	4000015	Driver Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 L	4000016	Pallets	4005904		
4X4.5 Lit	4000001	1.5 L	4000017	CHEP Pallet	4023385		
6X1 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X7.50ml RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X7.50 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrane	4085885						
16x750ml HNK	4085925						
12x750ml HNK							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR26.87 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT, incl.)

CONDITIONS OF SALE

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