

Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO

Hleziphi Eunice Mabaso
Escape Bar & Restaurant
81A Russell Street
Durban
4001

DELIVER TO

Escape Bar & Restaurant
81A Russell Street
Durban
4001
Mobile 0827030498
Telephone 0318111773

REPRINT	Curr ZAR	TAX INVOICE	917401875
TAX INVOICE		PAGE 1 OF 1	DATE 17.01.2024
VAT REG NO.	4860177726	TELEPHONE	
DELIVERY NO.	40561473	FAX	
SHIPMENT NO.	2232695	CUSTOMER NO.	33611
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duly Paid
DELIVERY DAY	HNK	CUST. REF.	HNK-eunice

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19644051

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	77 Case	77	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70406	4 Case	4	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1151.38
			70393	2 Tray	2	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
				77 Piece		Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total						2541.13	

Did NOT order I've added Heineken
Returned

Total Units: 81 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 1276 Kg

Bottle Deposit Total: 1607.76

TOTAL:

19481.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR335.71 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	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	..	650 ml	4018870	DK 50L HNK			
1 Lit NucCrato	4015031		4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						

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

ACCOUNT PAYMENT RECEIVED
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

SKU Code Stock Description Package Batch NR Pal. QTY CS. QTY

9 - Escape bar Restaurant - 917401875						
WEDNESDAY SMALL						
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3362710D1	1	0	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	4	0
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3298710E1	0	2	0
Summary or 'Route' = WEDNESDAY SMALL (3 SKUs)						
6				1	6	0



2024/01/16 10:39:03

20/29

031-7057431

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196731

2024-01-17 17:13:47

LOAD SHEET Reference - LSID 78725, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Escape bar Restaurant	
Brief Description of Credit:					
Principal Customer Code: 33611					

Doc. Date: 2024-01-15		Doc. Ref: 917401875		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 19482	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA			CS	12 x 660ML	20	Not Ordered / Dupl	A336271001	77
Total Number of Items to be credited on Document Ref: 917401875 (1 Product Type)									77

Authorized by: 

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003029165/007 Vat No: 4190211080 BUA Reg No: RG09001175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

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Telephone 0318111773

REPRINT	Curr. ZAR	TAX INVOICE	806098667
COPY TAX CREDIT NOTE		PAGE 1 OF 1	18.01.2024
VAT REG NO.	4860177726	TELEPHONE	
DELIVERY NO.	86424177	FAX	
SHIPMENT NO.		CUSTOMER NO.	33611
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK-eunice

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67321107

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	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total							
						2310.12							

Total Units: 0 Cases 0 Pieces 0 Packs 77 Other Gross Weight: 952 Kg Bottle Deposit Total: 1607.76 TOTAL: 17710.89

Bottle Deposit Total: 1607.76										TOTAL: 17710.89	
CRATES	QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		CUSTOMER ID	DATE
4X5 L BIB (SFV)	4000000	4.5 Lt	40000015	Dwyer Boards	40000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR300.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
4X5L BIB DISCOR	4016137	2.0 Lt	40000016	Pallets	4085904						
4X4.5 Lt	4000001	1.5 Lt	40000017	CHEP Pallet	4023385						
16X1 Lt RND	4000002	1.0 Lt Round	40000018	4Way 1.0X1.2m	4000028						
20X750ml RND	4000003	1.0 Lt Oval	40000019	Other Pallets	4085919						
20X750ml Green	4000005	750 ml	40000020	DK 20L HNK	4085920						
12X750 ml or	4000010	750 ml Oval	40000021	DK 30L HNK	4085920						
1 Lt NoCrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921						
15x550ml HNK	4085895										
12x550ml HNK	4085925										
COMPANY REP /DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	