

Duran
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917333450
TAX INVOICE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	NA	TELEPHONE	

Sithembiso Cecil Ndlovu
Tavern Quiet Storm
PO Box 777
Nquthu
3135

Tavern Quiet Storm
58 Ndialese Street
Nquthu
3102
Mobile 0836923274
Telephone 0342710425

SHIPMENT NO.	2202499	CUSTOMER NO.	47639
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	47639

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

SALES ORDER NO.	19577005
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19577005

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases											Bois

Deduction Totals:	1254.69
Trade Discount	
VAT Total	9221.97

UNIT PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
232.35	232.35	0.00	4.65-	34.16	261.86	70701.78

Material(s)	Temporarily out of stock, please re-order	
70336	1 Pallet	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70328	10 Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
70391	60 Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70386	1 Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
70389	2 Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70380	20 Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70391	1 Pallet	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

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F2w 608 Ff

Total Units: 270 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 3398 Kg

Bottle Deposit Total: 0.00

TOTAL:	70701.78
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4000015	4000094	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1414.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	4000016		
4X4 5 Lt	4000001	4000017		
6X2 Lt	4000002	4000018		
16X1 Lt RND	4000003	4000019		
20X750ml RND	4000005	4000020		
12X750ml Green	4000010	4000021		
12X750 ml or	..	4018670		
1 Lt MuCale®	4015031	4018670		
16x550ml HNK	4005895	4005895		
2x550ml HNK	4005925	4005925		
4X5 L BIB (SFW)	4000000	4000015	4000094	Conditions of Sale
4X5L BIB DISCOR	4016137	4000016		
4X4 5 Lt	4000001	4000017		
6X2 Lt	4000002	4000018		
16X1 Lt RND	4000003	4000019		
20X750ml RND	4000005	4000020		
12X750ml Green	4000010	4000021		
12X750 ml or	..	4018670		
1 Lt MuCale®	4015031	4018670		
16x550ml HNK	4005895	4005895		
2x550ml HNK	4005925	4005925		
4X5 L BIB (SFW)	4000000	4000015	4000094	Conditions of Sale
4X5L BIB DISCOR	4016137	4000016		
4X4 5 Lt	4000001	4000017		
6X2 Lt	4000002	4000018		
16X1 Lt RND	4000003	4000019		
20X750ml RND	4000005	4000020		
12X750ml Green	4000010	4000021		
12X750 ml or	..	4018670		
1 Lt MuCale®	4015031	4018670		
16x550ml HNK	4005895	4005895		
2x550ml HNK	4005925	4005925		
4X5 L BIB (SFW)	4000000	4000015	4000094	Conditions of Sale
4X5L BIB DISCOR	4016137	4000016		
4X4 5 Lt	4000001	4000017		
6X2 Lt	4000002	4000018		
16X1 Lt RND	4000003	4000019		
20X750ml RND	4000005	4000020		
12X750ml Green	4000010	4000021		
12X750 ml or	..	4018670		
1 Lt MuCale®	4015031	4018670		
16x550ml HNK	4005895	4005895		
2x550ml HNK	4005925	4005925		
4X5 L BIB (SFW)	4000000	4000015	4000094	Conditions of Sale
4X5L BIB DISCOR	4016137	4000016		
4X4 5 Lt	4000001	4000017		
6X2 Lt	4000002	4000018		
16X1 Lt RND	4000003	4000019		
20X750ml RND	4000005	4000020		
12X750ml Green	4000010	4000021		
12X750 ml or	..	4018670		
1 Lt MuCale®	4015031	4018670		
16x550ml HNK	4005895	4005895		
2x550ml HNK	4005925	4005925		
4X5 L BIB (SFW)	4000000	4000015	4000094	Conditions of Sale
4X5L BIB DISCOR	4016137	4000016		
4X4 5 Lt	4000001	4000017		
6X2 Lt	4000002	4000018		
16X1 Lt RND	4000003	4000019		
20X750ml RND	4000005	4000020		
12X750ml Green	4000010	4000021		
12X750 ml or	..	4018670		
1 Lt MuCale®	4015031	4018670		
16x550ml HNK	4005895	4005895		
2x550ml HNK	4005925	4005925		
4X5 L BIB (SFW)	4000000	4000015	4000094	Conditions of Sale
4X5L BIB DISCOR	4016137	4000016		
4X4 5 Lt	4000001	4000017		
6X2 Lt	4000002	4000018		
16X1 Lt RND	4000003	4000019		
20X750ml RND	4000005	4000020		
12X750ml Green	4000010	4000021		
12X750 ml or	..	4018670		
1 Lt MuCale®	4015031	4018670		
16x550ml HNK	4005895	4005895		
2x550ml HNK	4005925	4005925		
4X5 L BIB (SFW)	4000000	4000015	4000094	Conditions of Sale
4X5L BIB DISCOR	4016137	4000016		
4X4 5 Lt	4000001	4000017		
6X				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

1945. 7. 12

COLORED PEOPLE IN

07-17-77

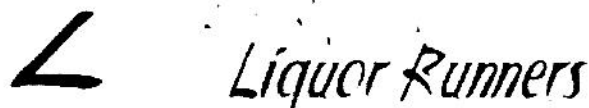
SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

7 - Tavern Quiet Storm - 917333450

NQUTHU/DUNDEE

0070392 HEINEKEN NRB Case 12x650ml ZA 12 x 650ML A3328710C1 3 0

Summary or 'Route' = NQUTHU/DUNDEE (1 SKU's) 3 0



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9186658 2023-12-08 08:53:35

LOAD SHEET Reference - LSID 78053, DATE Delivered - 2023-12-07

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

Reason for Credit: Crates Returned

Customer Name: Tavern Quiet Storm

Brief Description of Credit:

Principal Customer Code: 47639

Doc. Date: 2023-12-06 Doc. Ref: 917333450 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		33
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		228

Total Number of Items to be credited on Document Ref: 917333450 (2 Product Type) 266



Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/029415/07 Vat No 4180211080 N/A Reg No HG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Sithembiso Cecil Ndlovu
Tavern Quiet Storm
PO Box 777
Nguthu
3135

DELIVER TO
Tavern Quiet Storm
58 Ndaloze Street
Nguthu
3102
Mobile 0836923274
Telephone 0342710425

Curr ZAR		TAX INVOICE	806073324
CREDIT NOTE		PAGE 1 OF 1	
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86394269	FAX	
SHIPMENT NO.		CUSTOMER NO.	47639
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	47639

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67293200

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
			4085925 4085918	38 228	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	418.21 456.23
Total Units: 0 Cases 266 Pieces 0 Packs 0 Other													
Gross Weight: 180 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													874.44

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	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	4085921		
1 Lit NaCrab	4015031	650ml/750ml HNK	4085918				
15x550ml HNK	4085985						
12x550ml 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

CONDITIONS OF SALE