

REPRINT	Curr ZAR	TAX INVOICE	917353376
TAX INVOICE	PAGE 1 OF 1	DATE	16.12.2023
VAT REG NO.	NA	TELEPHONE	

CUSTOMER NO.	80183
TAX CLASS	Duty Paid

CUST. REF.	Lindaniz
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SALES
ORDER NO
19587731

Total Units:	30 Cases	0 Pieces	0 Packs	10 Other		
					Gross Weight:	500 Kg
					Bottle Deposit Total:	208.80
					TOTAL:	10455.11

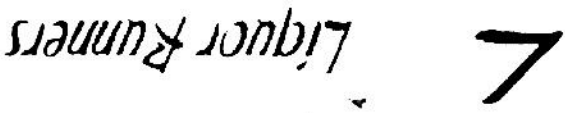
TOTAL:	10455.11
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ACCOUNT PAYMENT RECEIVED			DISCOUNT MESSAGE
CHEQUE	ACCOUNT	OTHER	
			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR202.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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			
NAME IN PRINT		CUSTOMER ID	DATE

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

Eshowe to Nkandla 7 - Qedukoma Tavern - 917353376

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3340710D1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3336710B1	0	30
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	5
Summary or 'Route' = Eshowe to Nkandla (3 SKUs)				0	40



30 Hillclimb Road
Westmead
Pinegowrie

031-7057431
02-7054986
http://www.lisa.co.za

Selwyn@lisa.co.za
Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9189446 2023-12-19 05:55:14

LOAD SHEET Reference - LSID 78207, DATE Delivered - 2023-12-18

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

H6B282FS FUSO FIGHTER FN25- 14 A. NKUNZI

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Qedukoma Tavern

Principal Customer Code: 80183

Doc. Date: 2023-12-14 Doc. Ref: 917353376 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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63336	Crate Own Green Generic 12X660ML	CS	12 X 0	C	Crates Returned		3
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50962	Rb Empty Generic 660ML	CS	1 X 1	WF	Client Returned		36
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Total Number of Items to be credited on Document Ref: 917353376 (2 Product Type)

39

1/1

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd.
Reg No: 2003/024165/07 VAT No: 4190211090 B-BBEE No: BEE0031176
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Christian Mfowethu Muntuwenkosi N
Qedukoma Tavern
PO Box 398
Ntumeni
3830

DELIVER TO
Qedukoma Tavern
Kholweni Reserve, Nkangala Ward
Ntumeni
Eshowe
3815
Mobile 0844132010
Telephone 0844132010

****CREDIT NOTE****
Cur: ZAR
PAGE 1 OF 1
TAX INVOICE
806092245
DATE
08 01 2024
TELEPHONE
FAX
CUSTOMER NO.
80183
TAX CLASS
Duty Paid
CUST. REF.
Lindani2
DELIVERY DAY
DSD

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

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
			4085925 4085918	3 36	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	33.02 72.03
Total Units: 0 Cases 39 Pieces 0 Packs 0 Other													
Gross Weight: 22 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 105.05													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: Payment 7 Days from Inv 2.0%
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 HMK	4085919		
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X150 ml or	4015031	650 ml	4018970	DK 50L HMK	4085921		
1 Lit MuCrate	4015031	650ml/750ml HMK	4085918				
15x450ml HMK	4085985						
12x450ml HMK	4085925						
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za