

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Isibani Sekhaya Finance CC
Isibani Sekhaya Liquor Store
PO Box 156
Kwangwanese
3973

DELIVER TO

Isibani Sekhaya Liquor Store
Manguzi Area, Manguzi Taxi Rank
Manguzi
3973
Mobile 0793367797
Telephone 0793367797

REPRINT Curr ZAR TAX INVOICE 917337990

TAX INVOICE PAGE 1 OF 1 DATE 09/12/2023

VAT REG NO. NA TELEPHONE

DELIVERY NO. 40493080 FAX

SHIPMENT NO. 2204631 CUSTOMER NO. 70070

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. Crates - HNK

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058356 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19586108

RETURN CODE	QUANTITY Cases	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
			70385	30	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						VAT Total		1008.77					

The stock did not arrive
That's why will return back
NM nhlalos

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 371 Kg

Bottle Deposit Total: 626.40

TOTAL: 7733.87

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094								
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4085904								
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385								
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028								
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4085919								
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920								
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085921								
12X750 ml or		650 ml	4018870	DK 50L HNK									
1 Lt Nucrate	4015031												
16x750ml HNK	4085895												
12x750ml HNK	4085925												

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR133.67 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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302545507 / Vat No: 4180211090 B.A.Reg No: R65003175

Durban
32 Hillclimb Road, Ed 17754
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REPRINT	Curr ZAR	TAX INVOICE	917337990
TAX INVOICE	PAGE 1 OF 1	DATE	09.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40493080	FAX	
SHIPMENT NO.	2204631	CUSTOMER NO.	70070
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Crates - HNK

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

ORDER MESSAGE

SALES ORDER NO.

19586108

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
				30	Crate	WINDHOEK Lager R8 Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						VAT Total							
						1008.77							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 371 Kg

Bottle Deposit Total: 626.40

TOTAL:

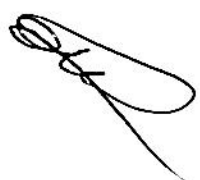
7733.87

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% Settlement discount of ZAR133.67 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
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	4000021	DK 30L HNK	4085921		
12X750 ml or		650 ml	4018970	DK 50L HNK			
1 Lit MugCrash	4015031		4085918				
16x500ml HNK	4085905						
12x500ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

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

10 - Isibani Sekhaya Liquor Store - 917337990

0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3148710C1	0	10
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	20
Summary or 'Route' = Manguzi (2 SKUs)				0	30





Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9187521 2023-12-12 08:09:28

LOAD SHEET Reference - LSID 78096, DATE Delivered - 2023-12-11

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: Isibani Sekhaya Liquor Store	
Brief Description of Credit:					
Principal Customer Code: 70070					

Doc. Date: 2023-12-08		Doc. Ref: 917337990		GRV:		Credit Type: Credit		Invoice Amt: R 7733.86	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
0070385	WINDHOEK Lager RB Crate 12x660ml ZA			CS	12 x 660ML	W2	Not Ordered / Dupl	A3317710C1	20
0070385	WINDHOEK Lager RB Crate 12x660ml ZA			CS	12 x 660ML	W2	Not Ordered / Dupl	A3317710C1	10
Total Number of Items to be credited on Document Ref: 917337990 (1 Product Type)									30

216240
806077304

Authorized by: _____
[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003029165007 Vat No: 4180211040 NEARING No. H00001175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

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REPRINT	Curr ZAR	TAX INVOICE	806077304
COPY TAX CREDIT NOTE		PAGE 1 OF 1	
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86397825	FAX	
SHIPMENT NO.		CUSTOMER NO.	70070
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Crates - HNK

DELIVERY INSTRUCTIONS

Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67296061

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
				70385	30	Crate	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
					30	Piece		9.57			1.44	11.01	330.17
						Crate Deposit: Beer							
						VAT Total							
						1008.77							
						WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

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4X4 5 Lit	4000001	1.5 Lit	4000017	4Way 1,0x1,2m	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	..	650 ml	4018870				
1 Lit MugCrab	4015031	650ml/750ml HNK	4085918				
16x720ml HNK *	4085085						
12x720ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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