



32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Masheti Gerty Dlamini
Intokozo Liquor Store
PO Box 43158
Inanda
4310

Intokozo Liquor Store
Section C126, New Town
Inanda
4309
Mobile 0731518294
Telephone 0315191773

REPRINT	Curr. ZAR	TAX INVOICE	917405570
TAX INVOICE	PAGE 1 OF 1	DATE	19 01 2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40566331	FAX	
SHIPMENT NO.	2234174	CUSTOMER NO.	39169
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Thabiso HKN

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40583358	Quantity:
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ORDER
MESSAGE

SALES ORDER NO.	19653040
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RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl VatDep	UNIT PRICE Excl VatDep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
		70327	5	Tray	WINDHOEK Draught Can Tray 2(12x40ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
		70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
			87	Piece	Crate Deposit: Beer		9.57			1.44	11.01	957.48
					Deduction Totals:							
					Trade Discount					331.25		
					VAT Total					2832.11		
		Material(s) temporarily out of stock, please re-order										
		70392	2	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
		70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							

Total Units:	77 Cases	0 Pieces	0 Packs	15 Other
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Gross Weight: 1374 Kg

Bottle Deposit Total: 1816.56

TOTAL:

21712.83

[illegible]

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

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

8 - Intokozo Liquor Store - 917405570

FRIDAY SMALL 1

0070336 AMSTEL RB Crate 12x660ml ZA 12 x 660ML A3364710D1 1 0

0070327 WINDHOEK Draught Can Tray 2(12x440ml) ZA 2 x 12 x 440ML A329710E1 0 5

0070386 WINDHOEK Draught RB Crate 12x660ml ZA 12 x 660ML A4004710K1 0 10

Summary of 'Route' = FRIDAY SMALL 1 (3 SKUs) 1 15

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9197162

2024-01-22 05:44:11

LOAD SHEET Reference - LSID 78768, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit:Crates Returned

Brief Description of Credit:

Principal Customer Code: 39169

Customer Name: Intokozo Liquor Store

Doc. Date: 2024-01-17 Doc. Ref: 917405570 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		87
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		1044
Total Number of Items to be credited on Document Ref: 917405570 (2 Product Types)							1131

Authorized by: 

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0294540/7 Vat No 4180211090 N/A Reg No HQ00031175
Durban
32 Hildebrand Road, Ert 17754
Pinetown
3600

SOLD TO
Mashezi Gerty Dlamini
Intokozo Liquor Store
PO Box 43158
Inanda
4310

DELIVER TO

Intokozo Liquor Store
Section C126, New Town
Inanda
4309
Mobile 0731518294
Telephone 0315191773

REPRINT	Curr ZAR	TAX INVOICE	806102667
COPY TAX CREDIT NOTE		PAGE 1 OF 1	24.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86428427	FAX	
SHIPMENT NO.		CUSTOMER NO.	39169
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Thabiso HKN

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67324969

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	87	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	957.48
			4085918	1044	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2089.04
						VAT Total							
						397.37							

Total Units: 0 Cases 1131 Pieces 0 Packs 0 Other

Gross Weight: 642 Kg

Bottle Deposit Total: 0.00

TOTAL:

3046.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4 S Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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 30L HNK	4085920		
12X750 ml or	--	550 ml	4018970	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za