

Reg No. 2003/026165/07 Val N
Durban
32 Hilclimb Road, Erf 17754
Pinetown
3600

3600

SOLD TO
Patrick Sibusiso Thwala
Razzmatlazz Durmacol Restaurant
PO Box 386
Durmacol
3082

DELIVER TO
Razzmatazz Durnacol Restaurant
1 Willow Street
Durnacol
3082
Mobile 0735765358
Telephone 0735765358

REPRINT		Curr. ZAR	TAX INVOICE	9172240270
TAX INVOICE		PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40385682		FAX	
SHIPMENT NO.	2160444		CUSTOMER NO.	857384
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	HB Order

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:

ORDER
MESSAGE

SALES ORDER NO.	19475336
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RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.10
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				7	Piece	Crate Deposit Other		9.57			1.44	11.01	77.04
						VAT Total		1629.48					

Total Units:	40 Cases	0 Pieces	0 Packs	7 Other
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Gross Weight: 588 Kg

Bottle Deposit Total: 146.16

TOTAL:

12492.67

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Barcode 28 W 17 A BOTTLERS	Bottle Deposit Total: 146,16				TOTAL: 12492,67	
4XS L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094			DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR244,95 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				
4XL BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:									
4XS LIT	4000001		1,5 Lit	4000017		CHEP Pallet	4085904								
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								
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919								
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920								
12X750 ml or	-		600 ml	4018870		DK 50L HNK	4085921								
1 Lit NucGale	4015031		650ml/750ml HNK	4085918											
16x650ml HNK	4085986								CASH	CHEQUE	ACCOUNT	OTHER			
12x650ml HNK	4085925														

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINTT

CUSTOMER ID

DATE _____

Feb 28 6 PM

Simone

19-117

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9174267 2023-10-20 07:05:14

LOAD SHEET Reference - LSID 77329, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Crates Returned	Customer Name: Razzmatazz Durnacol Restaur		
Brief Description of Credit:					
Principal Customer Code: 857384					

Doc. Date: 2023-10-17 Doc. Ref: 917240270 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		28
50962	Rb Empty Generic 660ml	CS	1 x 1	CR	Crates Returned		336
Total Number of Items to be credited on Document Ref: 917240270 (2 Product Type)							364

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

	Curr. ZAR	TAX INVOICE	806032781
CREDIT NOTE	PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	NA	TELEPHONE	

SOLD TO	DELIVER TO	DELIVERY NO.	86346719	FAX	
Patrick Sibusiso Thwala	Razzmatazz Durnacol Restaurant	SHIPMENT NO.		CUSTOMER NO.	857384
Razzmatazz Durnacol Restaurant	1 Willow Street	DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
PO Box 386	Durnacol	DELIVERY DAY	DSD	CUST. REF.	HB Order
Durnacol	3082				
3082	Mobile 0735765358 Telephone 0735765358				

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.				67249378	
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	28 336	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	308.15 672.34

GRATES	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%	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
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			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085986							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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Refer www.heinekenbeverages.co.za