



Heineken South Africa (Pty) LTD
Durban
32 Hillclimb Road, Erf 17754
Pinetown, KZN, 3600

Toll Free: 0800 000 424
HSA Liquor License: RG0003175
VAT Number: 4180211080
Bank Name: Standard Bank
Bank Account Number: 022974881

Copy 1

Document Type: Tax Invoice

Invoice Number: 910628612

Sold To Number & Name:	4704385 Ferry Tavern
Sold To Address:	Tugela Ferry Main Road
District & City:	Tugela Ferry
Ship To Number & Name:	4711060 Ferry Tavern
Ship To Address:	Tugela Ferry Main Road
District & City:	Tugela Ferry
Phone & VAT Number:	
Liquor License & Expiry:	KZN/231114930 01.03.2024

Depot Name & License:	Durban	RG0003175
Delivery & Shipment:	217243778	31978722
Order Number:	1501681501	
Order & Delivery Date:	25.07.2023	26.07.2023
Document Date:	26.07.2023	
Customer PO Number:	4704385	
Payment Term:	Due in 7 days	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61975	HEINEKEN CAN TRAY 4(6X440ML) ZA	Beer	TRY	90	90	328,17	0,00	67,50	0,00	0,00	29.467,80	33.887,97
61978	HEINEKEN NRB CASE 12X650ML ZA	Beer	CV	360	360	232,35	0,00	270,00	0,00	0,00	83.376,00	95.882,40
61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	10	10	280,14	0,00	0,00	0,00	0,00	2.801,40	3.221,61
61974	AMSTEL CAN TRAY 4(6X440ML) ZA	Beer	TRY	45	45	285,36	0,00	0,00	0,00	0,00	12.841,20	14.767,38
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	154	154	178,14	0,00	84,70	0,00	0,00	26.027,54	29.931,67
50962	RB EMPTY GENERIC	PC	PC	2088	2088	1,74	0,00	0,00	0,00	0,00	3.631,38	4.176,09
63386	CRATE OWN GENERIC 12X660ML	PC	PC	174	174	9,57	0,00	0,00	0,00	0,00	1.665,18	1.914,96
61969	WINDHOEK DRAUGHT RB CRATE 12X660ML ZA	Beer	CRT	20	20	193,72	0,00	0,00	0,00	0,00	3.874,40	4.455,56
SUB TOTAL							0,00	422,20	0,00	0,00	163.684,90	188.237,64



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Document number 910628612 continued

INVOICE TOTAL	0,00	422,20	0,00	0,00	163.684,90	188.237,64
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This invoice value includes VAT to the value of 24.552,74

Discounts available for invoices paid in full	Discount	Payable amount
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)	3.642,93	184.594,71
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)	4.553,66	183.683,98

Settlement discounts as per signed customer agreement
Please use the following reference when settling your invoice:

//4704385

Empty Returns	Quantity
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	41C
Crate - With Glass	132C
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	Ayanda	Customer Name:	M. A. H.
Date Delivered:	27/07/23	Date Received:	27/07/2023
Vehicle Registration:	HBB 2875	Company Stamp:	

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9156847 2023-07-28 06:17:50

LOAD SHEET Reference - LSID 76259, DATE Delivered - 2023-07-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: Crates Returned

Customer Name: Ferry Tavern

Brief Description of Credit:

Principal Customer Code: 4711060

Doc. Date: 2023-07-26 **Doc. Ref:** 910628612 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
50962	EMPTY BOTTLES	CS	1X660	CR	Crates Returned		1584
63386	EMPTY CRATES	CS	12X660	CR	Crates Returned		173
Total Number of Items to be credited on Document Ref: 910628612 (2 Product Type)							1757

Authorized by: _____

[date]



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Original

Document Type: Tax Invoice

Invoice Number: 910631920

Sold To Number & Name:	4704385 Ferry Tavern
Sold To Address:	Tugela Ferry Main Road
District & City:	Tugela Ferry
Ship To Number & Name:	4711060 Ferry Tavern
Ship To Address:	Tugela Ferry Main Road
District & City:	Tugela Ferry
Phone & VAT Number:	
Liquor License & Expiry:	KZN/231114930 01.03.2024

Depot Name & License:	Durban	RG0003175
Delivery & Shipment:	217248845	
Order Number:	1501681501	
Order & Delivery Date:	25.07.2023	28.07.2023
Document Date:	28.07.2023	
Customer PO Number:	4704385	
Payment Term:	Due in 7 days	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
63386	CRATE OWN GENERIC 12X660ML		PC	173	173	9,57-	0,00	0,00	0,00	0,00	1.655,61-	1.903,95-
50962	RB EMPTY GENERIC		PC	1584	1584	1,74-	0,00	0,00	0,00	0,00	2.754,84-	3.168,07-
				INVOICE TOTAL			0,00	0,00	0,00	0,00	4.410,45-	5.072,02-

This invoice value includes VAT to the value of 661,57-

Settlement discounts as per signed customer agreement
Please use the following reference when settling your invoice:
Empty Returns

//4704385

Empty	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	
Pallets:	

Driver Signature:	Customer Signature:
Driver Name:	Customer Name:
Date Delivered:	Date Received::
Vehicle Registration:	Company Stamp: