



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG00034175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Zakhele Simon Sithabe
Thulani Liquor Restaurant
PO Box 230
Masbank
2920

DELIVER TO
Thulani Liquor Restaurant
Vergelegen, Sigwele Area
Emnambithi
2920
Mobile 0785299820
Telephone 0785299820

REPRINT	Curr. ZAR	TAX INVOICE	917214796
TAX INVOICE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4670105230	TELEPHONE	
DELIVERY NO.	40361202	FAX	
SHIPMENT NO.	2149695	CUSTOMER NO.	11750
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	BEER

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
HEL PMEIKAR ROAD

ORDER MESSAGE

SALES ORDER NO.
19430134

RETURN CODE	QUANTITY Cases	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
		70388	2 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
		70386	5 Tray		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
		70389	5 Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
		70392	90 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
		70391	1 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
		70333	2 Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
		70382	2 Crate		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
		70335	2 Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
		70383	2 Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
		70329	5 Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
		70386	6 Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.74
			15 Piece		Crate Deposit Other		9.57			1.44	11.01	165.08
					VAT Total							
					4434.19							

Total Units: 90 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 1513 Kg

Bottle Deposit Total: 313.20

TOTAL:

33995.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 NoCrate	4015031		4018870				
16x660ml HNK	4085866						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

175 12 W/174 BOTTLES

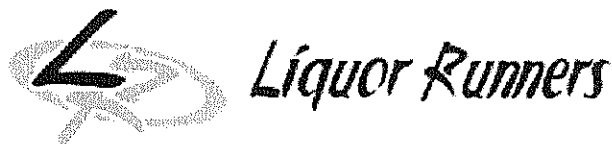
ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR669.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

Mar 1/2023 FR 17.8.11

Leopoldina Sithabe



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9170849 2023-10-06 07:20:49

LOAD SHEET Reference - LSID 77126, DATE Delivered - 2023-10-05

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: Thulani Liquor Restaurant

Brief Description of Credit:

Principal Customer Code: 11750

Doc. Date: 2023-10-04 **Doc. Ref:** 917214796 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

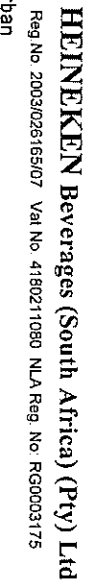
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		1475
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		2100

Total Number of Items to be credited on Document Ref: 917214796 (2 Product Type)

3575

Authorized by: _____

[date]



Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

	Curr. ZAR	TAX INVOICE	806021882
CREDIT NOTE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4670105230	TELEPHONE	

DELIVER TO
Thulani Liquor Restaurant
Vergelegen, Sigweje Area
Emnambithi
2920
Mobile 0785299820
Telephone 0785299820

DELIVERY NO.	86333914	FAX	
SHIPMENT NO.		CUSTOMER NO.	11750
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	BEER

ORDER
MESSAGE

SALES ORDER NO.	67236376
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bois					Excl.Vat&Dep	Excl.Vat&Dep	Incl.Vat						
			4085925 4085918	175 2100	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57 1.74		9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1925.96 4202.10	
						VAT Total	799.31								

Total Units:	0 Cases	2275 Pieces	0 Packs	0 Other
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Gross Weight: 1292 Kg

Bottle Deposit Total: 0.00

TOTAL:

6128.06

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (SFW)	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	4086919						
12X750ml Green	4000010		750 ml Oval		4000021		DK 30L HNK	4086920						
12X750 ml cr	--		650 ml		4018870		DK 50L HNK	4085921						
1 Lit MuCrate	4015031		650ml/500ml HNK		4086918									
16x650ml HNK	4085886													
12x650ml HNK	4085925								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		