



Reg No. 2003/026165/07 Valt
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Ikhwezi Foods (Pty) Ltd
Ikhwezi Liquors - Ging Shop
PO Box 608
Ballito
4420

Ikhwazi Liquors - Ging Shop
Lot 11 Main Street
Ging Centre
Gingindlovu
3800
Mobile

Mobile
Telephone 0350680839

REPRINT		Curr. ZAR	TAX INVOICE	917231969
TAX INVOICE		PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4720105826		TELEPHONE	
DELIVERY NO.	40378852		FAX	
SHIPMENT NO.	2157198		CUSTOMER NO.	853742
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	102#000000081 H

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

SALES ORDER NO.	19463227
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[illegible]

Total Units: 0 Cases 0 Pieces 0 Packs 143 Other

Gross Weight: 1767 Kg

Bottle Deposit Total: 2985.84

TOTAL:

34576.80

CRATES				QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR295.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
4X5L BIB DISCOR	4016137		20 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 20L HNK	4085920											
12X750 ml or	-		660 ml	4018970		DK 50L HNK	4085921											
1 Lt Nuc/raie	4015031		660ml/50ml HNK	4085918	156													
16x650ml HNK	4085886																	
12x650ml HNK	4085925	59																
													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	
													ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Z
O
X

16/10/23



DATE 16/10/23

[illegible]

SUBTOTAL	960	39
VAT	144	09
TOTAL	1104	4

The amount claimed will be deducted from our next remittance unless alternative arrangements are made with our accounting office.

DATE _____

031 702 1999



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9173172 2023-10-17 06:21:53

LOAD SHEET Reference - LSID 77261, DATE Delivered - 2023-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		

Reason for Credit: Crates Returned

Customer Name: GING LIQUORS

Brief Description of Credit:

Principal Customer Code: 853742

Doc. Date: 2023-10-12 **Doc. Ref:** 917231969 **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		44
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		528

Total Number of Items to be credited on Decument Ref: 917231969 (2 Product Types) 572

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Durban
32 Hillebrand Road, Erf 17754
Pine Town
3600

SOLD TO

Ikhwezi Foods (Pty) Ltd
Ikhwezi Liquors - Ging Shop
PO Box 608
Baillio
4420

DELIVER TO
Ikhwezi Liquors - Ging Shop
Lot 11 Main Street
Ging Centre
Gingindlovu
3800
Mobile
Telephone 0350680839

		Curr. ZAR	TAX INVOICE	806030006
CREDIT NOTE		PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	4720105826	TELEPHONE		
DELIVERY NO.	86343850	FAX		
SHIPMENT NO.		CUSTOMER NO.	853742	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	102#000000081 H	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67244272

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
			4085925 4085918	59 156	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	649.32 312.16
125.41													

Total Units: 0 Cases 215 Pieces 0 Packs 0 Other

Gross Weight: 193 Kg

Bottle Deposit Total: 0.00

TOTAL:

961.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000016	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Smt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x660ml HNK	4085886	660ml/50ml HNK	4085918				
12x660ml 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