



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/028/15/001 VAT No: 4180231080 PLAT Reg No: R00001175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

DELIVER TO

SOLD TO
Busisive Shange
Ten City Tavern
Lot 1775, Containerch Close, Wes
Newlands
4037

Ten City Tavern
Lot 1775, Containerch Close, Wes
Newlands
4037
Mobile 0845840638
Telephone 0845840638

REPRINT		Curr ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4460264981		TELEPHONE	
DELIVERY NO.		40489927		FAX	
SHIPMENT NO.		2203496		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		CUST. REF.	
				Duty Paid	
				emailed order	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19575006

RETURN CODE	QUANTITY Cases	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
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.42
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.82
				77	Piece	Crate Deposit: Beer					1.44	11.01	847.42
						VAT Total		3454.90					
Material(s) temporarily out of stock, please re-order													
			70392	3	Pallet	HEINEKEN NRB Case 12x660ml ZA							
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70380	15	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 1452 Kg

Bottle Deposit Total: 1607.76

TOTAL:

26487.59

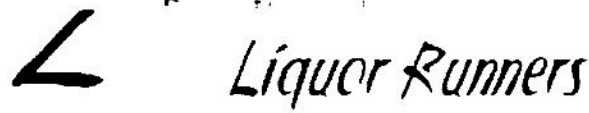
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000	45 Lit	4000015	Divider Boards	4000094			Terms: Pment 7/14 Days from Inv (Flex)			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	CHER Pallet	4085904			Settlement discount may be deducted:			
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0x1.2m	4023385			R475.82 if paid by 14.12.2023			
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028			R416.35 if paid by 21.12.2023			
16X1 Lit RND	4000003	750 ml	4000019	DK 20L HNK	4085919			Calculation excl. deposit on returnable items.			
20X750ml RND	4000005	750 ml Oval	4000020	DK 30L HNK	4085920			CONDITIONS OF SALE			
12X750ml Green	4000010	750 ml	4000021	DK 50L HNK	4085921						
12X750 ml or	--	660 ml	4018870								
1 Lit Nucrate	4015031	660ml/750ml HNK	4018870								
10x750ml HNK	4085985		4085918								
12x750ml HNK	4085925							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.			
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

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

13 - Ten City Tavern - 917336176

NORTH CST INNER					
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3188528R	0	15
0070335	SBOW Redb&ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3310710E1	0	3
0070335	SBOW Redb&ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	0	2
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3333710K1	1	0
Summary or 'Route' = NORTH CST INNER (4 SKUs)					1
					20

13



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9187082 2023-12-11 07:18:48

LOAD SHEET Reference - LSID 78080, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Crates Returned

Customer Name: Ten City Tavern

Brief Description of Credit:

Principal Customer Code: 39811

Doc. Date: 2023-12-07 Doc. Ref: 917336176 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63336	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		92
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		348
Total Number of Items to be credited on Document Ref: 917336176 (2 Product Types)							440

A handwritten signature in black ink, appearing to be a stylized 'P' or similar character.

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302565/007 VAT No: 4109211090 NLA Reg No: RC20003175

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Curr ZAR		TAX INVOICE		806094010
CREDIT NOTE		PAGE 1 OF 1		10.01.2024
VAT REG NO.	4460264981	TELEPHONE		
DELIVERY NO.	86418413	FAX		
SHIPMENT NO.		CUSTOMER NO.	39811	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	emailed order	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67315462	
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RETURN CODE	QUANTITY Cases	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	92 348	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	1012.50 696.35
							222.89						

Total Units: 0 Cases 440 Pieces 0 Packs 0 Other Gross Weight: 346 Kg Bottle Deposit Total: 0.00 TOTAL: 1708.85

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)		4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)		
4X5L BIB DISCOR		4016137	2.0 Lt	4000016	Pallets	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
4X4 5 Lt		4000001	1.5 Lt	4000017	CHEP Pallet	4023385				
6X2 Lt		4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028				
16X1 Lt RND		4000003	1.0 Lt Oval	4000019	Other Pallets	4085919				
20X150ml RND		4000005	750 ml	4000020	DK 20L HNK	4085920				
12X150ml Green		4000010	750 ml Oval	4000021	DK 30L HNK	4085921				
12X150 ml or		--	660 ml	4018870	DK 50L HNK	4085921				
1 Lt NaCrate		4015031	660ml/750ml HNK	4085918						
16x750ml HNK		4085095								
12x750ml HNK		4085925								
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		