



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Muzomuhle Bongani Sibiba
Thina Lounge & Pub
PO Box 849
Nongoma
3950

DELIVER TO
Thina Lounge & Pub
410 Main Street
Nongoma
3950
Mobile 0835163302
Telephone 0835163302

REPRINT		Curr. ZAR	TAX INVOICE	917285006
TAX INVOICE		PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40433164	FAX		
SHIPMENT NO.	2179557	CUSTOMER NO.	91470	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HKN	

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

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
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.95
			70392	150	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	39278.76
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
Deduction Totals:								915.74					
Trade Discount								6730.66					
VAT Total													
Materials(s) temporarily out of stock, please re-order													
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order													

Total Units: 150 Cases 0 Pieces 0 Packs 35 Other Gross Weight: 2294 Kg Bottle Deposit Total: 0.00 TOTAL: 51601.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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	4085886						
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

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Thina Lounge and Pub - 917285006					
Hlabisa Nongoma					1
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3301710E1	0	20
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3309710B1	1	60
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3193528J	0	10
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E	0	5
Summary or 'Route' = Hlabisa Nongoma (4 SKU's)				1	95



30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9180410 2023-11-14 07:35:05

LOAD SHEET Reference - LSID 77647, DATE Delivered - 2023-11-13

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: Thina Lounge and Pub

Brief Description of Credit:

Principal Customer Code: 91470

Doc. Date: 2023-11-09 **Doc. Ref:** 917285006 **GRV:** SIGNED **Credit Type:** Part Credit **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		37
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W6	Short / Cross Pickin	A3193528J	9
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		444

Total Number of Items to be credited on Document Ref: 917285006 (3 Product Type) 490

Authorized by: _____

[date]



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COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806072335
PAGE 1 OF 1		DATE	12.12.2023	
VAT REG. NO.	NA	TELEPHONE		
DELIVERY NO.	86392231	FAX		
SHIPMENT NO.		CUSTOMER NO.	91470	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.		

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67291913

RETURN CODE	QUANTITY Cases	QUANTITY Bois	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 4085925 4085918	9 37 444	Tray Piece Piece	HEINEKEN NRB Tray 4(6x330ml) ZA Crate Own Generic 12x660ml RB Empty GENERIC	280.14 9.57 1.74	280.14 9.57 1.74	0.00 0.00 0.00	5.60- 0.00 0.00	41.18 1.44 0.26	315.72 11.01 2.00	2841.46 407.20 888.44	
Deduction Totals:							50.43							
Trade Discount														
VAT Total							539.62							