

Reg No: 2003005155007 Vat No: 4180211090 MAILING NO: K05003175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO

HE Mabaso
Exceptions Restaurant
81C Russel Street
Durban
4001

DELIVER TO
Exceptions Restaurant
81C Russel Street
Durban
4001
Mobile 0827030498
Telephone 0318111773

REPRINT	Curr ZAR	TAX INVOICE	917290486
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4860177726	TELEPHONE	
DELIVERY NO.	40439130	FAX	
SHIPMENT NO.	2182846	CUSTOMER NO.	5428
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	LONDIWE-HNK

DELIVERY IN-STRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 19535415

RETURN CODE	QUANTITY	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
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	70392	90	Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
	70388	6	Tray		Material(s) temporarily out of stock, please re-order							
	70389	20	Tray		*AMSTEL Can Tray 4(6x440ml) ZA							
					*HEINEKEN Can Tray 4(6x440ml) ZA							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							

52 with Bottles.

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1133 Kg

Bottle Deposit Total: 0.00

TOTAL: 24048.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4065920		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085921		
12X750 ml or		650 ml	4018870	DK 50L HNK			
1 Lit NuCrane	4015031		4018870				
16x500ml HNK	4085885		4085918				
12x500ml HNK	4085925						

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR480.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9181213 2023-11-16 15:37:37

LOAD SHEET Reference - LSID 77705, DATE Delivered - 2023-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		
Reason for Credit:		Crates Returned		Customer Name: Exceptions bar Restaurant	
Brief Description of Credit:					
Principal Customer Code: 5428					

Doc. Date: 2023-11-14 Doc. Ref: 917290486 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		52
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		624
Total Number of Items to be credited on Document Ref: 917290486 (2 Product Types)							676

Authorized by: 
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302515/5/07 Vat No 4180211090 NLA Reg No RC00003175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

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REPRINT	Curr. ZAR	TAX INVOICE	806063339
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	4860177726	TELEPHONE	
DELIVERY NO.	86382757	FAX	
SHIPMENT NO.		CUSTOMER NO.	5428
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	LONDIWE-HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE**

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	52	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	572.29
			4085918	624	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1248.62
						VAT Total							
						237.51							

Total Units: 0 Cases 676 Pieces 0 Packs 0 Other

Gross Weight: 384 Kg

Bottle Deposit Total: 0.00

TOTAL: 1820.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Beards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
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 cr	--	660 ml	4016870	DK 50L HNK	4085921		
1 Lit MacGale	4015031						
16x660ml HNK	4085895	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE