



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2000/054662/07 Vat No: 4196211099 MAILING No: 000000175

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO

Mashelli Gerry Diamini
Intokozo Liquor Store
PO Box 43158
Inanda
4310

DELIVER TO

Intokozo Liquor Store
Section C126, New Town
Inanda
4309
Mobile 0731518294
Telephone 0315191773

REPRINT	Curr ZAR	TAX INVOICE	917365397
TAX INVOICE	PAGE 1 OF 1	DATE	22 12 2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40521282	FAX	
SHIPMENT NO.	2216382	CUSTOMER NO.	39169
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Zethu HKN

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19609118

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
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:		289.13					
						Trade Discount							
						VAT Total		2476.85					
						Material(s) temporarily out of stock, please re-order							
			70392	4	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 1261 Kg

Bottle Deposit Total: 1607.76

TOTAL:

18989.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000034		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R325.86 if paid by 29.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R285.12 if paid by 05.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X150ml RND	4000005	750 ml	4000020	DK 20L HMK	4085919		
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X150 ml or		950 ml	4018870	DK 50L HMK	4085921		
1 Lit BiCrahe	4015031		4085885				
16x150ml HMK	4085885						
12x150ml HMK	4085925						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

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

12 - Makro Cornubia - 917365379

MAKCONUBIA

0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3231710F1	0	3
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	3
0070334	SBOW Redbap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	3	18

Summary or 'Route' = MAKCONUBIA (3 SKU's)

12

2023/12/21 11:51:46

19/27

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191324 2023-12-27 07:10:52

LOAD SHEET Reference - LSID 78328, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Intokozo Liquor Store

Brief Description of Credit:

Principal Customer Code: 39169

Doc. Date: 2023-12-20 Doc. Ref: 917365397 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		Crates Returned		66
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		792

Total Number of Items to be credited on Document Ref: 917365397 (2 Product Type)

858

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Pinetown
3600

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Telephone 0315191773

REPRINT	Curr ZAR		TAX INVOICE	806092279
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	08 01 2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86417148	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
			Duty Paid	Zethu HKN

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO. 67313845	
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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
		4085925 4085918	66 792	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	726.36 1584.80
Total Units: 0 Cases 858 Pieces 0 Packs 0 Other												
Gross Weight: 487 Kg												
Bottle Deposit Total: 0.00												
TOTAL:												2311.16

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)	
4X5 L BIB DISCOR		4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE	
4X4.5 Lit		4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
6X2 Lit		4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		Refer www.heinekenbeverages.co.za	
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		..	650 ml	4018870	DK 50L HNK	4085921			
1 Lit NucCrab		4015031	650ml/750ml HNK	4085918					
16x750ml HNK		4085895							
12x750ml HNK		4085925							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	