

SOLD TO

Nkanyiso Sipho Cedrick Msani
Fikile Tavern
802 Msenge Road
Nseleni
3880

DELIVER TO

Fikile Tavern
802 Msenge Road
Nseleni
3880
Mobile 0717407497
Telephone 0717407497

REPRINT	Curr. ZAR	TAX INVOICE	917353400
TAX INVOICE		PAGE 1 OF 2	16.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40509155	FAX	
SHIPMENT NO.	2211309	CUSTOMER NO.	845106
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19591784

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 VA Incl Vat
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6.1
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	21.1
			70392	70	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	187.1
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9.1
			70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	44.73	358.63	13.1
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	44.73	273.01	13.1
			70335	4	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	35.61	342.93	13.1
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	13.1
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14.1
			70432	4	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14.1
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	9.1
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	49.1
				40	Piece	Crate Deposit: Beer		9.57			1.44	11.01	4.1
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							125.56						
							4850.10						

Material(s) temporarily out of stock, please re-order

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016			
4X4.5 Lit	4000001	1.5 Lit	4000017			
5X2 Lit	4000002	1.0 Lit Round	4000018			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019			
20X750ml RND	4000005	750 ml	4000020			
12X750ml Green	4000010	750 ml Oval	4000021			
12X750 ml or	4015031	660 ml	4018870			
1 Lit Nuc/ale	4085885	660ml/750ml HNK	4085918			
16x550ml HNK	4085925					
12x650ml HNK						

110

216

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR357.84 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

Vuyo

16/12/23

SOLD TO
 Nkanyiso Sipho Cedrick Msani
 Fikile Tavern
 802 Msenge Road
 Nseleni
 3880

DELIVER TO
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 802 Msenge Road
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 3880
 Mobile 0717407497
 Telephone 0717407497

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE
 Cases Bots

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE		16.12.2023	
TAX INVOICE		NA		PAGE 2 OF 2		TELEPHONE	
VAT REG NO.		40509155		FAX		CUSTOMER NO. 045106	
DELIVERY NO.		2211309		Secondary Delivery		TAX CLASS Duty Paid	
SHIPMENT NO.		HKN		CUST. REF. HNK		SALES ORDER NO. 19591784	
DELIVERY MODE		HKN					
DELIVERY DAY							

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 VA Incl.Vat
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70406	1	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 70 Cases 0 Pieces 0 Packs 64 Other

Gross Weight: 1683 Kg

Bottle Deposit Total: 835.20

TOTAL: 371

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 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 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR357.84 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry i VAT incl.)

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

M. M. M. M. M.

[Signature]

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9189454 2023-12-17 09:37:02

LOAD SHEET Reference - LSID 78230, DATE Delivered - 2023-12-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Crates Returned

Customer Name: Fikiles Tavern

Brief Description of Credit:

Principal Customer Code: 845106

Doc. Date: 2023-12-14 Doc. Ref: 917353400 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		112
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		276

Total Number of Items to be credited on Document Ref: 917353400 (2 Product Type) 386

Authorized by: _____

HEINEKEN SINGLE PICK SLIP - 917353400

St Code	Description	Package	Pallet QTY	Case QTY	Batch
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Heineken		Sales Order: 19591784	Load ID: 9189454		
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Fikiles Tavern

0070388	Amstel Lager Can Tray 4(6X440ML)	6 x 4 x 440ML	0	2	A3326710E1
0070336	Amstel Lager Rb Crate 12X660ML	12 x 660ML	0	10	A3340710D1
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	0	70	A3336710B1
0070391	Heineken Nrb Case 4(6X330ML)	4 x 6 x 330ML	0	3	A3220528X
0070333	Strongbow Gold Can 4(6X440ML)	4 x 6 x 440ML	0	4	A3295710E1
0070382	Strongbow Gold Rb Crate 12X660ML	12 x 660ML	0	5	A3260710F1
0070383	Strongbow Red Berries Rb 12X660ML	12 x 660ML	0	5	A3325710C1
0070335	Strongbow Redberry Can 4(6X440ML)	4 x 6 x 440ML	0	4	A3333710E1
0070329	Windhoek Draught Can 4X(6X440ML)	4 x 6 x 440ML	0	4	A3342710E1
0070432	Windhoek Draught Nrb Tray 4(6X440ML)	6 x 4 x 440ML	0	4	A3330516D
0070393	Windhoek Lager Nrb 4X(6X330ML)	4 x 6 x 330ML	0	3	A3298710E1
0070385	Windhoek Lager Rb Crate 12X660ML	12 x 660ML	0	20	A3317710C1

Summary or 'Customer'

134

Forklift

2023/12/15 11:34:02

Picker: _____

Checked