



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No HQ0003175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO

DELIVER TO

Mandakayise Brighton Mthethwa
Soma Lifestyle
Mthethwa Reserve Empumeni Ward 11
Kwa Mthethwa Shopping Centre
Kwa Mbonambi
3915

Soma Lifestyle
Mthethwa Reserve Empumeni Ward 11
Kwa Mthethwa Shopping Centre
Kwa Mbonambi
3915
Mobile 0814267723
Telephone 0814267723

REPRINT	Curr. ZAR	TAX INVOICE	917388881
TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40545558	FAX	
SHIPMENT NO.		CUSTOMER NO.	859594
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	MANDLA

DELIVERY IN-STRUCTIONS

Quantity:

ORDER MESSAGE

SALES ORDER NO.

19624584

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Ddp	UNIT PRICE Excl Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
						VAT Total		133.27					
						Material(s) temporarily out of stock, please re-order							
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA							
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 38 Kg

Bottle Deposit Total: 0.00

TOTAL:

1021.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Ltr	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Ltr Round	4000018	4Way 1.0x1.2m	4023385		
16X1 Lit RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HMK	4085920		
12X750 ml or	4015031	650 ml	4018870	DK 50L HMK	4085921		
1 Lit M/Crate	4085886						
16x650ml HMK	4085886						
12x650ml HMK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR20.44 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

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TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40545558	FAX	
SHIPMENT NO.		CUSTOMER NO.	859594
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	MANDLA

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19624584

RETURN CODE	QUANTITY Cases	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		70409	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA HEINEKEN Silver Can Tray 4(6x440ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
				1	Tray		328.17	328.17	0.00	0.00	49.23	377.40	377.40
						VAT Total						133.27	
						Material(s) temporarily out of stock, please re-order							
						70392 30 Case							
						70389 2 Tray							
						70329 1 Tray							
						*HEINEKEN NRB Case 12x650ml ZA							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*WINDHOEK Draught Can Tray 4(6x440ml)							
						* 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: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 38 Kg

Bottle Deposit Total: 0.00

TOTAL:

1021.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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		DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Soma Lifestyle - 917388881					
Mtuba to St Lucia					4
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3229528H	0	2
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3140710E1	0	1
Summary or 'Route' = Mtuba to St Lucia (2 SKU's)				0	3



031-7057437

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9194509 2024-01-09 09:12:58

LOAD SHEET Reference - LSID 78570, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Soma Lifestyle

Brief Description of Credit:

Principal Customer Code: 859594

Doc. Date: 2024-01-04 Doc. Ref: 917388881 GRV: Credit Type: Credit Invoice Amt: R 1021.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W7	Not Ordered / Dupl	A3229528H	2
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W7	Not Ordered / Dupl	A3140710E1	1

Total Number of Items to be credited on Document Ref: 917388881 (2 Product Type) 3

806094067

Authorized by: _____

[date]



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Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175

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COPY TAX CREDIT NOTE		Curr ZAR	TAX INVOICE	806094067
PAGE 1 OF 1		DATE	10 01 2024	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86418846	FAX		
SHIPMENT NO.		CUSTOMER NO.	859594	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.		

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67315887

RETURN CODE	QUANTITY Cases	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
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4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
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