

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211090 N/A Reg No K53000317/5

beverages

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Ayanda Pearl Luthuli
Ayobaskops Restaurant & Lounge
Mthathela Road
Amagcino Area, Ward 98
Umbumbulu
4105

DELIVER TO

Ayobaskops Restaurant & Lounge
Mthathela Road
Amagcino Area, Ward 98
Umbumbulu
4105
Mobile 0817367991
Telephone 0817367991

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN QUANTITY

CODE Cases Bots

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

REPRINT

TAX INVOICE

Curr. ZAR

TAX INVOICE

917262109

VAT REG NO.

NA

DELIVERY NO.

40406857

SHIPMENT NO.

2169485

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

HKN

SALES ORDER NO.

19502061

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

Excl Vat&Dep

Excl Vat&Dep

20.88

0.00

42.80

328.16

169.56

169.56

20.88

0.00

28.57

219.01

328.17

328.17

0.00

49.23

377.40

313.90

313.90

0.00

15.70

35.61

273.01

216.52

216.52

0.00

44.73

342.93

216.52

216.52

0.00

35.61

273.01

250.30

250.30

0.00

37.55

287.85

313.90

313.90

0.00

47.09

360.99

193.72

193.72

20.88

0.00

32.19

246.79

9.57

9.57

1.44

11.01

31.40

31.40

903.34

5 case short strawbow

5 case short strawbow

* Items out of stock on original Sales Order

* Items out of stock on original Sales Order

* HEINEKEN NRB Case 12x650ml ZA

* HEINEKEN NRB Case 12x650ml ZA

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

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

70392

15 Case

15

15

15

15

Gross Weight: 292 Kg

Gross Weight: 292 Kg

Bottle Deposit Total: 313.20

Bottle Deposit Total: 313.20

TOTAL: 691

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divider Boards

4000094

4X5 L BIB DISCOR

4000001

2.0 Lit

4000016

Pallets:

4000017

4X4.5 Lit

4000002

1.5 Lit

4000018

4Way 1.0X1.2m

4023385

6X2 Lit

4000003

1.0 Lit Round

4000019

Other Pallets

4000020

16X1 Lit RND

4000005

750 ml

4000021

DK 20L HNK

4085919

12X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

4085920

12X750 ml or

4015031

650ml/750ml HNK

4015870

DK 50L HNK

4085921

1 Lit NUC/airb

4085895

4085895

4085918

4085918

12x650ml HNK

4085925

4085925

4085918

4085918

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

11/02/2023

11/02/2023

11/02/2023

11/02/2023

11/02/2023

11/02/2023

11/02/2023

11/02/2023

11/02/2023

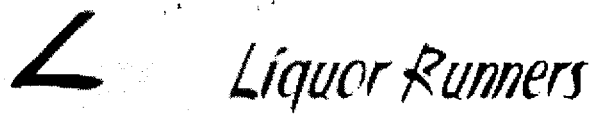
11/02/2023

11/02/2023

11/02/2023

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9177419 2023-11-01 06:26:25

LOAD SHEET Reference - LSID 77482, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		
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Reason for Credit: Short / Cross Picking

Customer Name: Ayobaskops Restaurant & Lou

Brief Description of Credit:

Principal Customer Code: 869327

Doc. Date: 2023-10-27 Doc. Ref: 917262109 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 6925.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
Q070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W6	Short / Cross Pickin	A3230710F1	2
Q070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W6	Short / Cross Pickin	A3287710F1	3
Total Number of Items to be credited on Document Ref: 917262109 (2 Product Type)							5



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	806039587
CREDIT NOTE	PAGE 1 OF 1	DATE	01.11.2023
VAT REG NO.	NA	TELEPHONE	

SOLD TO	DELIVER TO	DELIVERY NO.	86355295	FAX	
Ayanda Pearl Luhuli Ayobaskops Restaurant & Lounge Mthathelwa Road Amagcino Area, Ward 98 Umbumbulu 4105	Ayobaskops Restaurant & Lounge Mthathelwa Road Amagcino Area, Ward 98 Umbumbulu 4105	SHIPMENT NO.		CUSTOMER NO.	869327
		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	SALES ORDER NO.	67256311
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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 V/ Incl.Vat
			70382 70383	2 3	Crate	SBOW AC Gold RB Crate 12x660ml ZA SBOW Red&Ap RB Crate 12x660ml ZA	216.52 216.52	216.52 216.52	20.88 20.88	0.00 0.00	35.61 35.61	273.01 273.01	5
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	8
						VAT Total							
						185.23							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 63 Kg

Bottle Deposit Total: 104.40

TOTAL: 14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm 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		R24.90 if paid by 08.11.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R21.79 if paid by 15.11.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x660ml HNK	4085885						
12x660ml HNK	4085925						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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ACCOUNT PAYMENT RECEIVED

ACCOUNT RECEIVED

OTHER RECEIVED

CONDITIONS OF SALE

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