



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Mwenzi Trading CC
Qalokancane Bottle Store
PO Box 1052
Mtubatuba
3935

DELIVER TO
Qalokancane Bottle Store
Lot 1289 Kwamsane
Mtubatuba
3935
Mobile 0832525443
Telephone 0832525443

REPRINT	Curr. ZAR	TAX INVOICE	917298029
TAX INVOICE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4010129841	TELEPHONE	
DELIVERY NO.	40448762	FAX	
SHIPMENT NO.	2185920	CUSTOMER NO.	11363
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
15 DAYS FROM STATEMENT

ORDER MESSAGE

SALES ORDER NO. 19539413

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
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						VAT Total		658.58					
						Material(s) temporarily out of stock, please re-order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						*Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 10 Other

Payment Instruction: 15 DAYS FROM STATEMENT

Gross Weight: 180 Kg

Bottle Deposit Total: 0.00

TOTAL:

5049.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X6 L BIB DISCOR	4001637	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R100.98 if paid by 27.11.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R88.36 if paid by 04.12.2023
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 Oval	4000021	DK 30L HNK	4085920		
1 Lit NucCale	--	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4015031	660ml/750ml HNK	4085918				
12x660ml HNK	4085886						
	4055925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

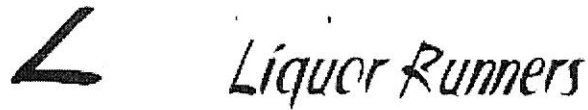
SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
4 - Qalakanthane Bottle Store - 917298029					
Mtuba to St Lucia					
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	5
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E	0	10
Summary or 'Route' = Mtuba to St Lucia (2 SKU's)					15

2

ab-*[Signature]*

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9182259 2023-11-21 07:52:12

LOAD SHEET Reference - LSID 77761, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
------------	--------------------	----	-----------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: Qalakancane Bottle Store

Brief Description of Credit:

Principal Customer Code: 11363

Doc. Date: 2023-11-17 Doc. Ref: 917298029 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 5049.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3265710E	10

Total Number of Items to be credited on Document Ref: 917298029 (1 Product Type)

10

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Menziva Trading CC
Qalakancane Bottle Store
PO Box 1052
Mtubatuba
3935

DELIVER TO
Qalakancane Bottle Store
Lot 1289 Kwamsane
Mtubatuba
3935
Mobile 0832525443
Telephone 0832525443

		Curr. ZAR	TAX INVOICE	806071189
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4010129841	TELEPHONE		
DELIVERY NO.	86392179	FAX		
SHIPMENT NO.		CUSTOMER NO.	11363	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	917298029	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: 15 DAYS FROM STATEMENT **ORDER MESSAGE**

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
				70330	10 Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						VAT Total							
						470.85							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 113 Kg

Payment Instruction: 15 DAYS FROM STATEMENT

Bottle Deposit Total: 0.00

TOTAL: 3609.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Pmnt 7/14 Days frm Inv (Flex)
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount may be deducted:
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R72.20 if paid by 18.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		R63.17 if paid by 25.12.2023
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		Calculation excl. deposit on returnable items.
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NCCrate	4015031		4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	