



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO

Velephi Goodness Ngubane
Sizakancane Tavern
PO Box 54
Kwa Ngwanase
3973

DELIVER TO

Sizakancane Tavern
14 Reserve
Manguze
3973
Mobile 0731350544
Telephone 0731350544

REPRINT	Curr. ZAR	TAX INVOICE	917231991
TAX INVOICE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40378879	FAX	
SHIPMENT NO.	2157201	CUSTOMER NO.	75858
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Velephi

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19474120
------------------------	--	---------------	-----------------	----------

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 VALUE Incl Vat
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70392	60	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	16032.14
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						VAT Total							
								2686.69					

Total Units: 60 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 955 Kg

Bottle Deposit Total: 104.40

TOTAL: 20597.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR408.46 may be deducted for
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 NUCrate	4015031						
16x660ml HNK	4085885						
12x660ml HNK	4085925						
	5	60					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		ACCOUNT	
				CHEQUE		OTHER	
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
						DATE	

Sindiswa Mkhize

16/10/23



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9173184 2023-10-17 08:08:55

LOAD SHEET Reference - LSID 77265, DATE Delivered - 2023-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Crates Returned

Customer Name: Sizakancane Tavern

Brief Description of Credit:

Principal Customer Code: 75858

Doc. Date: 2023-10-12 **Doc. Ref:** 917231991 **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		5
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		60

Total Number of Items to be credited on Document Ref: 917231991 (2 Product Types) 65

Authorized by: _____

[date]



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

SOLD TO
Velephi Goodness Ngubane
Sizakancane Tavern
PO Box 54
Kwa Ngwanase
3973

DELIVER TO
Sizakancane Tavern
14 Reserve
Manguze
3973
Mobile 0731350544
Telephone 0731350544

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806029003
CREDIT NOTE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86342003	FAX	
SHIPMENT NO.		CUSTOMER NO.	75858
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Monday	CUST. REF.	Velephi

ORDER MESSAGE

SALES ORDER NO. 67243898

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 VALUE Incl.Vat
			4085925 4085918	5 60	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	55.03 120.06
Total Units: 0 Cases 65 Pieces 0 Packs 0 Other													

Gross Weight: 37 Kg

Bottle Deposit Total: 0.00

TOTAL:

175.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

Terms: Payment 7 Days from Inv 2.0%

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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