

80211080 NLA Reg. No: RG0003175

REPRINT	Curr. ZAR	TAX INVOICE	917212887
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4360283768	TELEPHONE	

DELIVER TO
Qedumona Tavern
149 4th Avenue
Clermont
3610
Mobile 0823084649
Telephone 0823084649

DELIVERY NO.	40361283	FAX	
SHIPMENT NO.	2148451	CUSTOMER NO.	43253
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Lungelo

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
-----------------------	---------------	------------	---------	-----------

ORDER MESSAGE

SALES
ORDER NO.

10451047

RETURN		QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	ORDER NO.		TOTAL VALUE
CODE	Cases	Bois										VAT	NETT PRICE	
70336	5			70336	10	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	29.67	340.04	3400.00

70392	20	Case	HEINEKEN NRB Case 12x650ml ZA
70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA
70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA
70327	2	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA
70380	2	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA

[illegible]

10	Piece	Crate Deposit Other		9.5
		VAT Total	1433.06	
Material(s) temporarily out of stock, please re-order				
70379	5 Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order	

1.44	11.01	110.06
------	-------	--------

Total Units:	21 Cases	0 Pieces	0 Packs	19 Other
--------------	----------	----------	---------	----------

RETURNS SCANS
AMSTER COIS R.B.
CRATE

Gross Weight: 515 Kg		

DATE	QUANTITY	PRICE	TOTAL
Bottle Deposit Total:			208.80
TOTAL:			10986.76

CRANES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE													
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR265.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)																				
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					CONDITIONS OF SALE																				
22X750ml Green	4000010		750 ml Oval	4000021		DK 20L HMK	4085919																						
12X750 ml or	--		660 ml	4018870		DK 30L HMK	4085920																						
1 Lit MuCrate	4015031					DK 50L HMK	4085921																						
1.6X500ml HMK	4085998		660ml/750ml HMK	4085918																									
ACCOUNT PAYMENT RECEIVED														CASH				CHEQUE				ACCOUNT				OTHER			
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		
12x660ml HNK	4085925					
12x660ml HNK	4085925					

 C. T. Locke	TERNER	04/10/23
--	--------	----------

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

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 - CR9170762 2023-10-05 05:42:47

LOAD SHEET Reference - LSID 77097, DATE Delivered - 2023-10-04

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: Qedumona Tavern Clairmont

Brief Description of Credit:

Principal Customer Code: 43253

Doc. Date: 2023-10-03 **Doc. Ref:** 917212887 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 10986.8

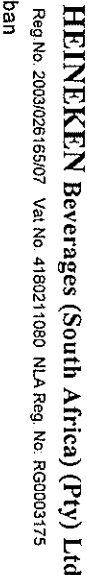
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3250710C1	5

Total Number of Items to be credited on Document Ref: 917212887 (1 Product Type)

5

Authorized by: _____

[date]



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

	Curr. ZAR	TAX INVOICE	806021981
CREDIT NOTE	PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	4360283768	TELEPHONE	

DELIVER TO
Qedumona Tavern
149 4th Avenue
Clermont
3610
Mobile 0823084649
Telephone 0823084649

DELIVERY NO.	86334304	FAX	
SHIPMENT NO.		CUSTOMER NO.	43253
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Lungelo

ORDER
MESSAGE

SALES ORDER NO.	67237086
--------------------	----------

RETURN CODE	QUANTITY Cases		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
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						VAT Total	150.01						

Total Units:	0 Cases	0 Pieces	0 Packs	5 Other
--------------	---------	----------	---------	---------

Gross Weight: 62 Kg

Bottle Deposit Total: 104.40

TOTAL:

1150.06

[illegible]