



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003005616/507 Vat No 4186211089 NLA Reg No R0300311/5
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
B Patrick Zondi
Thuthuka Tavern & Takeaway
15 Waterfall Road, Esigodini Area
Pietermaritzburg
3201

DELIVER TO
Thuthuka Tavern & Takeaway
15 Waterfall Road, Esigodini Area
Pietermaritzburg
3201
Mobile 0837654515
Telephone 0837654515

REPRINT	Curr. ZAR	TAX INVOICE	917374383
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	4850204647	TELEPHONE	
DELIVERY NO.	40529091	FAX	
SHIPMENT NO.	2219546	CUSTOMER NO.	28970
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19614463

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl.Vat
			70388	41	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	131
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	180
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	72
						VAT Total		500.81					
						Material(s) temporarily out of stock, please re-order							
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 135 Kg

Bottle Deposit Total: 0.00

TOTAL: 36:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR76.79 may be deducted for this payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:	4085904					
4X4 5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4023365					
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4085919					
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085920				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085921					
12X750 ml or			660 ml		DK 50L HNK						
1 Lit MuCrate	4015031		660ml/750ml HNK	4018870							
15x650ml HNK	4085885			4085918							
12x550ml HNK	4085925						CASH				
							CHEQUE				
							ACCOUNT				
							OTHER				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9192432 2024-01-03 11:02:29

LOAD SHEET Reference - LSID 78521, DATE Delivered - 2024-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Thuthuka Tavern Take Away

Brief Description of Credit:

Principal Customer Code: 28970

Doc. Date: 2023-12-26 Doc. Ref: 917374383 GRV: Credit Type: Credit Invoice Amt: R 3839.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3326710E1	4
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3342710E1	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3341516D	2

Total Number of Items to be credited on Document Ref: 917374383 (3 Product Type)

11



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/0296165/07 Vat No: 4180211080 NLA Reg No: RG00031175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

DELIVER TO
Thuthuka Tavern & Takeaway
15 Waterfall Road, Esigodini Area
Pietermaritzburg
3201
Mobile 0837654515
Telephone 0837654515

SOLD TO
B Patrick Zondi
Thuthuka Tavern & Takeaway
15 Waterfall Road, Esigodini Area
Pietermaritzburg
3201

REPRINT	Curr. ZAR	TAX INVOICE	917374383
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	4850204647	TELEPHONE	
DELIVERY NO.	40529091	FAX	
SHIPMENT NO.	2219546	CUSTOMER NO.	28970
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19614463
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RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
			70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	131
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	180
			70432	2	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	72
						4(6x440ml) ZA VAT Total		500.81					
			Material(s) temporarily out of stock, please re-order										
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 135 Kg

Bottle Deposit Total: 0.00

TOTAL: 38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR76.79 may be deducted for tir payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry ; VAT incl.)
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	4018870	DK 50L HNK	4085921		
1 Lit NnCratie	4015031						
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml 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
PMB 3	3 - Thuthuka Tavern Take Away - 917374383				

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	4
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3341516D	0	2
Summary or 'Route' = PMB 3 (3 SKUs)					
				0	11



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211060 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Busayena Gloria Gasa
Siyakwemukele Tavern
Freidville Area Ward 4
Camperdown
3720

DELIVER TO

Siyakwemukele Tavern
Freidville Area Ward 4
Camperdown
3720
Mobile 0783308762
Telephone 0783308762

CURR. ZAR		TAX INVOICE	806092536
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 08.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86416637	FAX	
SHIPMENT NO.		CUSTOMER NO.	857350
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	MR GASA

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67314302
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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 VAT Incl Vat
				56	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	61
				672	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	134
						VAT Total						255.78	

Total Units: 0 Cases 728 Pieces 0 Packs 0 Other

Gross Weight: 413 Kg

Bottle Deposit Total: 0.00

TOTAL:

196

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4XS 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	-	650 ml	4018970	DK 50L HNK	4085921		
1 Lit NucRate	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 N/A Reg No RG00003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Keyou Weng
Howick Discount Liquor Store
17 Somme Street
Howick
3290

DELIVER TO

Howick Discount Liquor Store
17 Somme Street
Howick
3290
Mobile 0728889999
Telephone 0333307537

	Curr. ZAR	TAX INVOICE	806092539
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	NA	TELEPHONE	

DELIVERY NO.	86415134	FAX	
SHIPMENT NO.		CUSTOMER NO.	19382
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Weng1

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67314299
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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 VAT Incl.Vat
				102	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	112
				1224	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	244
						VAT Total							
						465.89							

Total Units: 0 Cases 1326 Pieces 0 Packs 0 Other

Gross Weight: 753 Kg

Bottle Deposit Total: 0.00

TOTAL: 357

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	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:			
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		
1 Lit Mucrale	4015031	660 ml	4018970	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003020165907 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Et 17754
Pinetown
3600

SOLD TO
B Patrick Zondi
Thuthuka Tavern & Takeaway
15 Waterfall Road, Esigodini Area
Pietermaritzburg
3201

DELIVER TO
Thuthuka Tavern & Takeaway
15 Waterfall Road, Esigodini Area
Pietermaritzburg
3201
Mobile 0837654515
Telephone 0837654515

	Curr. ZAR	TAX INVOICE	806092538
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 08.01.2024
VAT REG NO.	4850204647	TELEPHONE	
DELIVERY NO.	86415135	FAX	
SHIPMENT NO.		CUSTOMER NO.	28970
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67314300
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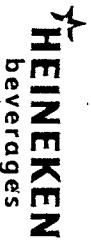
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl.Vat
	70388		4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	131
	70329		5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	180
	70432		2	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	72
					4(6x440ml) ZA							
					VAT Total		500.81					

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other Gross Weight: 135 Kg Bottle Deposit Total: 0.00 TOTAL: 380

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x650ml HNK	4085896	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025165/07 Vat No 4180211080 N.L.A Reg No RG000317/5

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Velaphi David Nzama
Daves Jazz Club
Unit Q 530, Imbali
Pietermaritzburg
3201

DELIVER TO
Daves Jazz Club
Unit Q 530, Imbali
Pietermaritzburg
3201
Mobile 0720537592
Telephone 0720537592

		Curr. ZAR	TAX INVOICE	806092537
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86415136	FAX		
SHIPMENT NO.		CUSTOMER NO.	855038	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK Order	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67314301

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 VA Incl.Vat
				70392	1 Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	26
						VAT Total							
						34.85							

Total Units: 1 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 13 Kg

Bottle Deposit Total: 0.00

TOTAL:

26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x650ml HNK	4085986						
12x650ml HNK	4085925						

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



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Rug No 200302616560/ Var No 4190211080 NLA Rug No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Muzwenkosi Nicholas Nxele
Nikhos Tavern
PO Box 19028
Pietermaritzburg
3201

DELIVER TO
Nikhos Tavern
P2392 Peace Valley, Plesisslaer
Pietermaritzburg
3201
Mobile 0761300507
Telephone 0761300507

REPRINT		Curr. ZAR		TAX INVOICE		917347543	
TAX INVOICE		PAGE 1 OF 1		DATE		14.12.2023	
VAT REG NO.		NA		TELEPHONE			
DELIVERY NO.		40501373		FAX			
SHIPMENT NO.		2208834		CUSTOMER NO.		856767	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		NXELE	

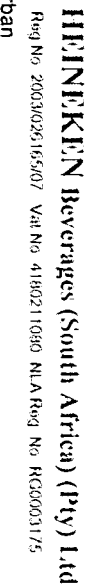
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
			70336	4	Crate ✓	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	87
			70392	6	Case ✓	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	160
			70329	3	Tray ✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	100
			70386	6	Crate ✓	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	140
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11
						VAT Total							
						672.13							
						Material(s) temporarily out of stock, please re-order							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Handwritten: F2ur 608 FG
Handwritten: Nyano

Total Units: 6 Cases 0 Pieces 0 Packs 13 Other Gross Weight: 233 Kg Bottle Deposit Total: 208.80 TOTAL: 510

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR96.05 may be deducted for tin payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
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	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925	660ml/750ml HNK	4085918				
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHECKQUE		CUSTOMER NAME IN PRINT	
				ACCOUNT		CUSTOMER ID	
				OTHER		DATE	



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Muzwenkosi Nicholas Nxele
Nikhos Tavern
PO Box 19028
Pietermaritzburg
3201

Nikhos Tavern
P2392 Peace Valley, Plesisslaer
Pietermaritzburg
3201
Mobile 0761300507
Telephone 0761300507

REPRINT	Curr. ZAR	TAX INVOICE	917347543
TAX INVOICE		PAGE 1 OF 1	14.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40501373	FAX	
SHIPMENT NO.	2208834	CUSTOMER NO.	856767
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	NXELLE

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER MESSAGE

SALES ORDER NO.	19584457
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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 VAT Incl. Vat
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	8
			70392	6	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	16
			70329	3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	10
			70386	6	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	14
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1
						VAT Total		672.13					
			Material(s) temporarily out of stock, please re-order 70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
						<i>negotio</i>							
						<i>220608 EP</i>							
						<i>A</i>							

Total Units:	6 Cases	0 Pieces	0 Packs	13 Other
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Gross Weight: 233 Kg

Bottle Deposit Total: 208.80

TOTAL:

CASH		CHEQUE		ACCOUNT		OTHER		DISCOUNT MESSAGE	
ACCOUNT PAYMENT RECEIVED								CONDITIONS OF SALE	
All transactions are subject to the Heineken Beverages S.A. General Terms and Conditions. Refer www.heinekenbeverages.co.za								Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR96.05 may be deducted for the payment (Calculation excl. bottle deposits, crate deposits and dry vat incl.)	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

0070336	AMSTEL RB Crate 12x660ml ZA	A3340710D1	12 x 660ML	0	4
0070392	HEINEKEN NRB Case 12x650ml ZA	A3334710B1	12 x 650ML	0	6
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	A3342710E1	4 x 6 x 440ML	0	3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	A3333710K1	12 x 660ML	0	6
Summary or 'Route' = Midlands2 (4 SKUs)					19

[Handwritten signature]

30 Hillclimb Road
Westmead
Pinetown



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 - CR9188596 2023-12-21 03:40:26

LOAD SHEET Reference - LSID 78321, DATE Delivered - 2023-12-20

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: Nikhos Tavern

Brief Description of Credit:

Principal Customer Code: 856767

Doc. Date: 2023-12-12 Doc. Ref: 917347543 GRV: RIF Credit Type: Credit Invoice Amt: R 5152.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
Q070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3340710D1	4
Q070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3334710B1	6
Q070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3342710E1	3
Q070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3333710K1	6

Total Number of Items to be credited on Document Ref: 917347543 (4 Product Type)

19

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N/A Reg No RG00003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Muziwenkosi Nicholas Nxele
Nikhos Tavern
PO Box 19028
Pietermaritzburg
3201

DELIVER TO

Nikhos Tavern
P2392 Peace Valley, Plesisslaer
Pietermaritzburg
3201
Mobile 0761300507
Telephone 0761300507

	Curr. ZAR	TAX INVOICE	806092568
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86416724	FAX	
SHIPMENT NO.		CUSTOMER NO.	856767
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.	67314328
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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 VA Incl.Vat
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	87
			70392	6	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	160
			70329	3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	106
			70386	6	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	146
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11
						VAT Total						672.13	

Total Units: 6 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 233 Kg

Bottle Deposit Total: 208.80

TOTAL: 516

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NucGrate	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE			
				ACCOUNT			
				OTHER			
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	