

REPRINT	Curr ZAR	TAX INVOICE	917367072
TAX INVOICE	PAGE 1 OF 1	DATE	23.12.2023
VAT REG NO.	NA	TELEPHONE	

FAX	
CUSTOMER NO.	845106
TAX CLASS	Duty Paid
CUST. REF.	Heineken

SALES ORDER NO.	19610201
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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 VALUE Incl.Vat
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
			70392	44	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	11756.91
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				24	Piece	Crate Deposit: Beer		9.57			1.44	11.01	264.13
						VAT Total	2567.73						
			Material(s) temporarily out of stock, please re-order										
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Gross Weight: 919 Kg

Bottle Deposit Total: 501.12

TOTAL:

19685.93

[illegible]

DATE _____



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3347710D1	0	20
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3348710E1	0	4
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	3321710B2	0	44
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	0	1
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	2
0070383	SBOW Red&Ap RB Crate 12x660ml ZA	12 x 660ML	A3288710F1	0	2
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E1	0	1
Summary or 'Route' = Mtunzini to Empangeni (7 SKUs)					
				0	74
Mtunzini to Empangeni					
3					
3 - Fikiles Tavern - 917367072					



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9191587 2023-12-27 05:47:16

LOAD SHEET Reference - LSID 78351, DATE Delivered - 2023-12-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Customer Name: Fikiles Tavern

Brief Description of Credit:

Principal Customer Code: 845106

Doc. Date: 2023-12-21 Doc. Ref: 917367072 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		10
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		120

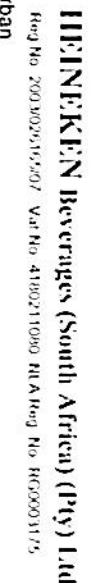
Total Number of Items to be credited on Document Ref: 917367072 (2 Product Types) 130

219370

806093694

Authorized by: _____

[date]



REPRINT	Curr. ZAR	TAX INVOICE	806093692
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG. NO.	NA	TELEPHONE	

DELIVER TO

Fikile Tavern
802 Msenge Road
Nseleni
3880

VAT REG NO.	NA
DELIVERY NO.	86419185
SHIPMENT NO.	
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	DSD

TAX INVOICE	8060093692
DATE	10 01 2024
TELEPHONE	
FAX	
CUSTOMER NO.	845106
TAX CLASS	Duty Paid
CUST. REF.	Heineken

ORDER MESSAGE

SALES ORDER NO.	67316493
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols						Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
			4085925	10	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085918	120	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total	45.68							

Gross Weight: 74 Kg

Bottle Deposit Total: 0.00

TOTAL:	350.18
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RATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE			DISCOUNT MESSAGE								
4X5 L BIB (SFW)	4000000		4.5 Lit	40000015		Dwyder Boards	40000094		Terms: Payment 15 Days form Stmt 1%			CONDITIONS OF SALE								
4X5L BIB DISCOR	4015137		2.0 Lit	40000016		Pallets														
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	4085904													
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023365													
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028													
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919													
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED											
12X750 ml or	--		650 ml	4018970		DK 50L HNK	4085921													
1 Lit MuCrate	4015031		650ml/750ml HNK	4085518					CASH			OTHER								
16x750ml HNK	4085895														ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE		
12x750ml HNK	4085525																			
										CASH			OTHER			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
										ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE							

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____