



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025616/507 Vat No 4180211090 MAILING No R50903175

beverages

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Bustive Shange
Ten City Tavern
Lot 1775, Containerich Close, Wes
Newlands
4037

DELIVER TO

Ten City Tavern
Lot 1775, Containerich Close, Wes
Newlands
4037
Mobile 0845840638
Telephone 0845840638

Cur. ZAR		TAX INVOICE	917310516
TAX INVOICE		PAGE 1 OF 1	24.11.2023
VAT REG NO.	4460264981	TELEPHONE	
DELIVERY NO.	40462027	FAX	
SHIPMENT NO.	2191336	CUSTOMER NO.	39811
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Lindani Zondi

DELIVERY IN-STRUCTIONS

Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19549609

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
	70388		5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
	70336		20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
	70329		10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
					VAT Total		1284.90					
					Material(s) temporarily out of stock, please re-order							
					*HEINEKEN NRB Tray 4(6x330ml) ZA							
					*HEINEKEN Can Tray 4(6x440ml) ZA							
					*HEINEKEN NRB Case 12x650ml ZA							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							

3 cases of WINDHOEK CRATE
Date = 25/11/2023
77 Emptys with bottles with Thabso

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 417 Kg

Bottle Deposit Total: 417.60

TOTAL: 9850.90

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Nov Purch 2%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		Settlement discount of ZAR183.02 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Tray	4023385		timous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4005919		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4005920		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4005921		
12X750 ml or		650ml/750ml HMK	4018870	DK 50L HMK	4005921		
1 Lit MuCraie	4015031						
16x500ml HMK	4005895						
12x500ml HMK	4005925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
T.H		T.H		T.H		24/11/2023	

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
NORTH CST INNER					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3313710D1	0	20
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3314710E1	0	10
Summary or 'Route' = NORTH CST INNER (3 SKUs)					
				0	35
8 - Ten City Tavern - 917310516					
8					

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9183597 2023-11-27 06:30:33

LOAD SHEET Reference - LSID 77853, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		

Reason for Credit: Crates Returned

Customer Name: Ten City Tavern

Brief Description of Credit:

Principal Customer Code: 39811

Doc. Date: 2023-11-23 Doc. Ref: 917310516 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63385	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		77
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		1924
Total Number of Items to be credited on Document Ref: 917310516 (2 Product Types)							2001

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029476507 Vat No 4180211000 HIA Reg No R09903175

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32 Hillclimb Road, Ert 17754
Pinetown
3600

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Cur: ZAR		TAX INVOICE		806068095
CREDIT NOTE		PAGE 1 OF 1		06.12.2023
VAT REG NO.	4460264981	TELEPHONE		
DELIVERY NO.	86387707	FAX		
SHIPMENT NO.		CUSTOMER NO.	39811	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Lindani Zondi	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67287586

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 VALUE Incl Vat
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93
						VAT Total							
						351.70							

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
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		650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085885						
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