

SOLD TO

Nombuyiselo Sandra Mshengu
Mlombi's Tavern
Tuckshop E 120, Main Road Emtshen
Unit 14 Imball Township
Pietermaritzburg
3201

DELIVER TO

Mlombi's Tavern
Tuckshop E 120, Main Road Emtshen
Unit 14 Imball Township
Pietermaritzburg
3201
Mobile 0823534930
Telephone 0823534930

REPRINT	Curr ZAR	TAX INVOICE	917307507
TAX INVOICE	PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40457665	FAX	
SHIPMENT NO.	2190074	CUSTOMER NO.	855580
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Sandra

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

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 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	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.02
			70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
			70383	4	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				13	Piece	Crate Deposit: Beer		9.57			1.44	11.01	143.07
						VAT Total		841.98					
						Material(s) temporarily out of stock, please re-order							
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA							
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70385	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 14 Other

Gross Weight: 300 Kg

Bottle Deposit Total: 271.44

TOTAL:

6455.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	Tray 1 DX1 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 Nuc/ale	4015031	650ml/50ml HNK	4085918				
16x500ml HNK	4085895						
12x550ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR120.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

[Handwritten signature]

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
PMB 3					
3 - Mtombi's Tavern - 917307507					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3313710D1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3320710B1	0	10
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	4
0070383	SBOW ReddAp RB Crate 12x660ml ZA	12 x 660ML	A3288710F1	0	4
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3314710E1	0	1
Summary or 'Route' = PMB 3 (5 SKU's)					
				0	24



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9183206 2023-11-24 07:51:00

LOAD SHEET Reference - LSID 77828, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JC76HBGP	QUESTER CWE330	18			

Reason for Credit: Crates Returned

Customer Name: Mtombi's Tavern

Brief Description of Credit:

Principal Customer Code: 855580

Doc. Date: 2023-11-22 Doc. Ref: 917307507 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0		Crates Returned		9
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		108
Total Number of Items to be credited on Document Ref: 917307507 (2 Product Types)							117

216752

806679259

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029445037 Vat No 4180211080 MAILING NO RQ0001175

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

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Cur ZAR		TAX INVOICE	806079259
CREDIT NOTE		PAGE 1 OF 1	20 12 2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86401742	FAX	
SHIPMENT NO.		CUSTOMER NO.	855580
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sandra

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

ORDER MESSAGE

SALES ORDER NO. 67300078

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 Ind Vat
	4085925		9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	99.05
	4085918		108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11
					VAT Total							
					41.11							

Total Units: 0 Cases 117 Pieces 0 Packs 0 Other

Gross Weight: 66 Kg

Bottle Deposit Total: 0.00

TOTAL:

315.16

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%	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets			CONDITIONS OF SALE	
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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 NucCrate	4015031		660ml/750ml HNK	4085918					
16x750ml HNK	4085985								
12x750ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	