



Durban
32 Hillclimb Road, ERF 17754
Pinetown
3600

Masheli Gerty Dlamini
Intokozo Liquor Store
PO Box 43158
Inanda
4310

Intokozo Liquor Store
Section C126, New Town
Inanda
4309

Mobile 0731518294
Telephone 0315191773

REPRINT	Curr ZAR	TAX INVOICE	917350617
** TAX INVOICE **		PAGE 1 OF 1	15 12 2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40505331	FAX	
SHIPMENT NO.	2209883	CUSTOMER NO.	39169
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Zelhu HKN

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

ORDER
MESSAGE

SALES ORDER NO.	19591594
--------------------	----------

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	77		Case		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
	70392	270		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	70701.78
	70329	15		Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	5306.48
	70432	15		Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	5306.48
	77	Piece				Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount		1704.15					
						VAT Total		12877.22					
						Material(s) temporarily out of stock, please re-order							
	70392	2		Pallet		HEINEKEN NRB Case 12x650ml ZA							
	70389	15		Tray		*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						Gemeentes cards							
						1 Pack							

VX b BACK SHORT IN A 24

Total Units:	347 Cases	0 Pieces	0 Packs	30 Other
--------------	-----------	----------	---------	----------

Gross Weight: 5013 Kg

Bottle Deposit Total: 1607.76

TOTAL:

98725.34

[illegible]

COMPANY, REP. / DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189143 2023-12-17 05:59.08

LOAD SHEET Reference - LSID 78198, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Crates Returned

Customer Name: Intokozo Liquor Store

Brief Description of Credit:

Principal Customer Code: 39169

Doc. Date: 2023-12-13 Doc. Ref: 917350617 GRV: SIGNED Credit Type: Clear - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
53355	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		107
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		345

Total Number of Items to be credited on Document Ref: 917350617 (2 Product Types) 455

Authorized by: _____

[date]

HEINEKEN

Heineken - Chop

Pallet Return Note
NO. **LRSA 09912**

Customer Name: **LN 70 KJ 020 LIA S 04**

Customer Acc: **7**

Customer Ref No: **7**

RFC Number: **7**

Driver Name: **CHOP**

Truck Reg. No: **2402865**

Date Uplift: **2402865**

Credit Note Num: **7**

Chop Pallets Returned

This document will only serve as proof of objects being returned if signed by the driver

Remarks: **ONE PALLET 5 PALLET**

Customer Name: **Zefer. M**

Driver Name: **CHOP**

STANDING

CHOP

Orange Print & Packaging 2002 (0481 267 2300) 18/11/9

Batch NR	Package Size	8 - Intokozo Liquor Store - 917350617	Pal. QTY	C
A3340710D1	12 x 660ML	B Crate 12x660ml ZA	1	4
A3340710D1	12 x 660ML	N NRB Case 12x650ml ZA	1	0
A3340710B1	12 x 650ML	OEK Draught Can Tray 4(6x440ml) ZA	3	0
A3342710E1	4 x 6 x 440ML	HOEK Draught NRB Tray 4(6x440ml) ZA	0	0
A33265161	6 x 4 x 440ML	RIDAY SMALL 1 (4 SKUs)	1	4



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 209302745/2007 Vat No 418021090 N/A Reg No R03001175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Mashehi Gerty Dlamini
Intokozo Liquor Store
PO Box 43158
Inanda
4310

DELIVER TO
Intokozo Liquor Store
Section C126, New Town
Inanda
4309
Mobile 0731518294
Telephone 0315191773

REPRINT Curr ZAR
COPY TAX CREDIT NOTE
VAT REG NO. N/A
DELIVERY NO. 86416106
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD

TAX INVOICE 806091939
DATE 08.01.2024
TELEPHONE
FAX
CUSTOMER NO. 39169
TAX CLASS
CUST. REF. Zethu HKN
SALES ORDER NO. 67312868

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE QUANTITY MATERIAL NO. QUANTITY UNIT DESCRIPTION

LIST PRICE UNIT PRICE BOTTLE DISCOUNT VAT NETT PRICE TOTAL VALUE
Excl Vat&Dep Excl Vat&Dep DEPOSIT

4085925	107	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1177.59
4085918	348	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	696.35
VAT Total										

244.43

Total Units: 0 Cases 455 Pieces 0 Packs 0 Other

Gross Weight: 378 Kg

Bottle Deposit Total: 0.00

TOTAL:

1873.94

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder 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	--	660 ml	4018870	DK 50L HNK	4085921	
1 Lit Macrab	4015031					
16x750ml HNK	4085885					
12x750ml 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