



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

HEINEKEN beverages

SOLD TO

Pearl Nonhlanhla Chili
Nonhlanhla's Tavern
317 Mpanza Road, Savanna Park
Pinetown
3610

DELIVER TO

Nonhlanhla's Tavern
317 Mpanza Road, Savanna Park
Pinetown
3610
Mobile 0721952734
Telephone 0721952734

REPRINT	Curr. ZAR	TAX INVOICE	917287848
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40436843	FAX	
SHIPMENT NO.	2181465	CUSTOMER NO.	61457
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	BEER ORDER

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: change delivery as per request -case-01714215

ORDER MESSAGE

SALES ORDER NO. 19520639

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
				5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
				20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
				90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
				5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
				10	Tray	WINDHOEK Draught Can Tray 4(6x40ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				10	Tray	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total							
							5927.43						

Total Units: 90 Cases 0 Pieces 0 Packs 65 Other

Gross Weight: 1948 Kg

Bottle Deposit Total: 417.60

TOTAL: 45443.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X4 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 NucGrite	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085866	660ml/50ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR894.87 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

DRIVER

HEINEKEN SINGLE PICK SLIP - Temp40436843

St-Code	Description	PackSize	Pallet QTY	Case QTY	Batch
Heineken		Sales Order:	Load ID: 9180802		
Nonhlanhlas Tavern					
0070336	Amstel Lager Rb Crate 12X660ML	12 x 660ML	0	5	A3289710C1
0070389	Heineken Can Tray 4(6X440ML)	6 x 4 x 440ML	0	20	A3301710E1
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	1	0	A3309710B1
0070391	Heineken Nrb Case 4(6X330ML)	4 x 6 x 330ML	0	5	A3194528S
0070329	Windhoek Draught Can 4X(6X440ML)	4 x 6 x 440ML	0	10	A3298710E1
0070432	Windhoek Draught Nrb Tray 4(6X440ML)	6 x 4 x 440ML	0	10	A3284516D
0070386	Windhoek Draught Rb Crate 12X660ML	12 x 660ML	0	15	A3303710K1
Summary or 'Customer'			1	65	

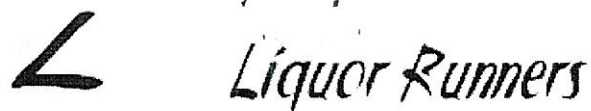
Forklift

2023/11/13 10:04:12

Picker:

Checked

1/1



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9180802 2023-11-15 07:34:59

LOAD SHEET Reference - LSID 77677, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
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Reason for Credit: Covid 19 Closed

Customer Name: Nonhlanhla Tavern

Brief Description of Credit:

Principal Customer Code: 61457

Doc. Date: 2023-11-10 **Doc. Ref:** 917287848 **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	CO	Covid 19 Closed		56
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		288

Total Number of Items to be credited on Document Ref: 917287848 (2 Product Type) **344**

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 47180211080 N.L.A Reg No. RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Pearl Nonhlaphla Chilli
Nonhlaphla's Tavern
317 Mpanza Road, Savanna Park
Pinetown
3610

DELIVER TO
Nonhlaphla's Tavern
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Pinetown
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Mobile 0721952734
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REPRINT	Curr. ZAR	TAX INVOICE	806066160
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86385625	FAX	
SHIPMENT NO.		CUSTOMER NO.	61457
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	BEER ORDER

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67283058

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
			4085925	56	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	616.31
			4085918	288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	676.29
						VAT Total							
						155.56							

Total Units: 0 Cases 344 Pieces 0 Packs 0 Other

Gross Weight: 244 Kg

Bottle Deposit Total: 0.00

TOTAL: 1192.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dwider 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										
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m										
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets										
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919					CONDITIONS OF SALE				
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					CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
16x660ml HNK	4085886										CHEQUE			
12x660ml HNK	4085925													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE			