

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211060 NLA Reg No RG0003175
Durban
32 Hilclimb Road, Erf 17754
Pinetown
3600

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211060 NLA Reg No RG0003175
Durban
32 Hilclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917376877
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	NA	TELEPHONE	

SOLD TO		DELIVER TO

Mandla Ncube	Yona Yethu Tavern
Yona Yethu Tavern	Qwabe At Emthandeni Area
Qwabe At Emthandeni Area	Qwabe
Qwabe	Maphumulo
Maphumulo	4187
4187	Mobile 0737447058
	Telephone 0737447058

VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40532653	FAX	
SHIPMENT NO.	2220430	CUSTOMER NO.	860073
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO 19624006
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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 VAT Incl. Vat
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3
						VAT Total		42.80					
						Material(s) temporarily out of stock, please re-order							
			70329	6	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units:	0 Cases	0 Pieces	0 Packs	1 Other
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Gross Weight: 11 Kg

Bottle Deposit Total: 0.00

TOTAL:	3
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5S L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R6.56 if paid by 04.01.2024 R5.74 if paid by 11.01.2024 Calculation excl. deposit on returnable items.			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:						
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904					
4X6X2 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		CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	—		650 ml	4018870	DK 50L HNK	4085921					
1 Lit Nucrate	4015031		650ml/750ml HNK	4085918							
15x550ml HNK	4085985										
12x550ml HNK	4085925						CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

[Signature]

McARDIA

02/01/202

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	1
Summary or 'Route' = STANGER (1 SKUs)					0
					1

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

<http://www.lrsc.co.za>

REQUEST FOR CREDIT - CR9192672 2024-01-03 12:56:42

LOAD SHEET Reference - LSID 78520, DATE Delivered - 2024-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Yona Yethu Tavern

Brief Description of Credit:

Principal Customer Code: 860073

Doc. Date: 2023-12-27 Doc. Ref: 917376877 GRV: Credit Type: Credit Invoice Amt: R 328.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3326710E1	1

Total Number of Items to be credited on Document Ref: 917376877 (1 Product Type) 1



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 VAT No. 4180211080 N.I.A. Reg. No. RC0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Mandla Ncube
Yona Yethu Tavern
Qwabe At Emthandeni Area
Qwabe
Maphumulo
4187

DELIVER TO

Yona Yethu Tavern
Qwabe At Emthandeni Area
Qwabe
Maphumulo
4187
Mobile 0737447058
Telephone 0737447058

Curr. ZAR			TAX INVOICE	806091942
CREDIT NOTE			DATE	08.01.2024
PAGE 1 OF 1			TELEPHONE	
VAT REG NO.	NA		FAX	
DELIVERY NO.	86416125		CUSTOMER NO.	860073
SHIPMENT NO.			TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery		CUST. REF.	HKH
DELIVERY DAY	DSD			

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67314185

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 VAT Incl. Vat
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	32
VAT Total							42.80						

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 11 Kg

Bottle Deposit Total: 0.00

TOTAL:

3;

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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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	4018970	DK 50L HNK	4085921		
1 Lit NucCrane	4015031		4085985				
15x650ml HNK	4085985		4085918				
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE