

SOLD TO
Jabulani Joseph Shabalala
Eyethu Bottle Store
PO Box 27168
Kwa Mashu
4360

DELIVER TO
Eyethu Bottle Store
F216 Ntuzuma Township
Inanda
4360
Mobile 0827615959
Telephone 0827615959

REPRINT	Curr. ZAR	TAX INVOICE	917295917
TAX INVOICE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40444661	FAX	
SHIPMENT NO.	2185097	CUSTOMER NO.	74401
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19535257

RETURN CODE	QUANTITY Cases	QUANTITY Bais	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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total		728.06					
						Material(s) temporarily out of stock, please re-order							
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 237 Kg

Bottle Deposit Total: 208.80

TOTAL:

5581.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR104.63 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl: bottle deposits, crate deposits and dry goods, VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way/1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
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						
16x650ml HNK	4085886						
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

Myqwa. L. L. L. R.

S.A.

SAABU

17-11-23.



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
8 - Eyethu Bottle Store - 917295917					
NORTH CST INNER					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	10
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3293710C1	0	10
Summary of 'Route' = NORTH CST INNER (2 SKU's)				0	20



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9181922 2023-11-19 07:30:39

LOAD SHEET Reference - LSID 77743, DATE Delivered - 2023-11-17

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: Eyethu Bottle Store

Brief Description of Credit:

Principal Customer Code: 74401

Doc. Date: 2023-11-16 Doc. Ref: 917295917 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	CR	Crates Returned		8
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		96

Total Number of Items to be credited on Document Ref: 917295917 (2 Product Type)

104

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RCO0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Jabulani Joseph Shabalala
Eyethu Bottle Store
PO Box 27168
Kwa Mashu
4360

DELIVER TO
Eyethu Bottle Store
F216 Ntuzuma Township
Inanda
4360
Mobile 0827615959
Telephone 0827615959

Curr. ZAR			TAX INVOICE	806079269
CREDIT NOTE			DATE	20.12.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86401753	FAX		
SHIPMENT NO.		CUSTOMER NO.	74401	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Heineken	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67300096

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
				8	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	88.04
				96	Piece		1.74	1.74	0.00	0.00	0.26	2.00	192.10
						VAT Total							
						36.54							

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other

Gross Weight: 59 Kg

Bottle Deposit Total: 0.00

TOTAL: 280.14

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:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085895						
12x650ml HNK	4085925						

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