



REPRINT	Curr. ZAR	TAX INVOICE	917223138
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG. NO.	NA	TELEPHONE	

email order

104E14E3

Gross Weight: 732 Kg
Bottle Deposit Total: 438.48

DATE _____

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9171879 2023-10-11 06:12:22

LOAD SHEET Reference - LSID 77197, DATE Delivered - 2023-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Shukuma Tavern

Brief Description of Credit:

Principal Customer Code: 57691

Doc. Date: 2023-10-08 Doc. Ref: 917223138 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		44
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		360

Total Number of Items to be credited on Document Ref: 917223138 (2 Product Type)

404



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Tandazile Elizabeth Mazibuko

Shukuma Tavern
R194 Mlungu Gumede Road
Umlazi
4031

DELIVER TO

Shukuma Tavern
R194 Mlungu Gumede Road
Umlazi
4031

Mobile 0737047502
Telephone 0737047502

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE

QUANTITY Cases

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VA

Incl Vat

4

7

4

4085925

4085918

44
360
Piece
Piece

Crate Own Generic 12x660ml
RB Empty GENERIC

VAT Total

157.12

9.57
1.74

9.57
1.74

0.00
0.00

0.00
0.00

1.44
0.26

11.01
2.00

4

7

4

7

4

Total Units: 0 Cases 404 Pieces 0 Packs 0 Other

Gross Weight: 251 Kg

Bottle Deposit Total: 0.00

TOTAL:

120

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

DISCOUNT MESSAGE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

4X5 L BIB (SFV)

4000000

4.5 Lit

4000015

Divder Boards

4000094

4000015

4000015

4000015

4000015

4000015

4000015

4000015

4000015

4000015

4000015

4000015

4000015

4000015

4X5 L BIB DISCOR

4016137

2.0 Lit

4000016

4000016

4000016

4000016

4000016

4000016

4000016

4000016

4000016

4000016

4000016

4000016

4000016

4000016

4000016

4000016

6X2 Lit

4000001

1.0 Lit Round

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

16X1 Lit RND

4000003

1.0 Lit Oval

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

20X750ml RND

4000005

750 ml

4000019

4000019

4000019

4000019

4000019

4000019

4000019

4000019

4000019

4000019

4000019

4000019

4000019

4000019

4000019

4000019

12X750ml Green

4000010

750 ml Oval

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

1 Lit NulCrate

4015031

660 ml

4015870

4015870

4015870

4015870

4015870

4015870

4015870

4015870

4015870

4015870

4015870

4015870

4015870

4015870

4015870

4015870

16x650ml HMK

4085885

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

4085925

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Curr. ZAR TAX INVOICE 806024925
PAGE 1 OF 1 DATE 12.10.2023

VAT REG NO.

NA

86337648

FAX

CUSTOMER NO.

57691

Duty Paid

email order

DELIVERY NO.

86337648

FAX

CUSTOMER NO.

57691

Duty Paid

email order

SHIPMENT NO.

86337648

FAX

CUSTOMER NO.

57691

Duty Paid

email order

DELIVERY MODE

Secondary Delivery

FAX

CUSTOMER NO.

57691

Duty Paid

email order

DELIVERY DAY

DSD

FAX

CUSTOMER NO.

57691

Duty Paid

email order