

REPRINT	Curr. ZAR	TAX INVOICE	917220629
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	NA	TELEPHONE	

VAT REG. NO.	NA	TELEPHONE

DELIVERY NO.	40304904	TAX	
SHIPMENT NO.	2151628	CUSTOMER NO.	32701
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	19457457
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RETURN CODE	QUANTITY Cases	QUANTITY Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V Incl.Vat
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5.
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3.
						VAT Total		1167.90					

1 Vet ORDERED

Bottle Deposit Total:	0.00	TOTAL:	8
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000009		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR179.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:					
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904	4023385			
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385				
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000029				
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919				
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
12X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921				
1 Lit MuGrale	4015031		650ml/750ml HNK	4085918							
16x650ml HNK	4085886										
12x650ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/029165/07 Vat No 4180211080 NLA Reg No R03003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Jameson Thembinkosi Khumalo
Doublenman Tavern
PO Box 785
Bergville
3350

DELIVER TO
Doublenman Tavern
Woodford Farm
Bergville
3350
Mobile 0836325025
Telephone 0836325025

REPRINT		Curr. ZAR		TAX INVOICE		917220629
TAX INVOICE		PAGE 1 OF 1		DATE		09.10.2023
VAT REG NO.	NA	TELEPHONE				
DELIVERY NO.	40364964	FAX				
SHIPMENT NO.	2151628	CUSTOMER NO.		32701		
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid		
DELIVERY DAY	HKN	CUST. REF.		Jameson1		

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4056358 Quantity:			ORDER MESSAGE		SALES ORDER NO. 19457457				
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V
	Cases	Bols				Excl Vat&Dep	Excl Vat&Dep					Incl Vat
		70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5.
		70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3.
					4(6x440ml) ZA							
					VAT Total							

Total Units: 20 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 364 Kg

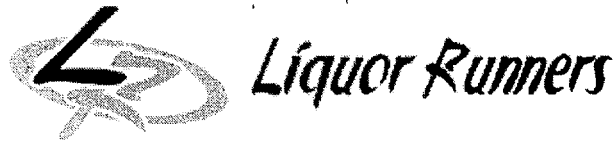
Bottle Deposit Total: 0.00

TOTAL: 8

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEW)	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:			Settlement discount of ZAR179.08 may be deducted for	
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.	
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry	
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)	
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages	
1 Lit Nucraie	4015031		660 ml	4018870	DK 50L HNK	4085921		Africa (Pty) Ltd Standard Terms and Conditions.	
16x650ml HNK	4085985							Refer www.heinekenbeverages.co.za	
12x650ml HNK	4085925								
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		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.lrsa.co.za

REQUEST FOR CREDIT - CR9171357 2023-10-10 08:05:23

LOAD SHEET Reference - LSID 77173, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Doubleman Tavern

Brief Description of Credit:

Principal Customer Code: 32701

Doc. Date: 2023-10-05 Doc. Ref: 917220629 GRV: RIF Credit Type: Credit Invoice Amt: R 8953.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3069528R	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3216710E1	10

Total Number of Items to be credited on Document Ref: 917220629 (2 Product Type)

30



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Jameson Theminkosi Khumalo
Doubleman Tavern
PO Box 785
Bergville
3350

DELIVER TO
Doubleman Tavern
Woodford Farm
Bergville
3350
Mobile 0836325025
Telephone 0836325025

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806021987
PAGE 1 OF 1		DATE	10.10.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86334307	FAX		
SHIPMENT NO.		CUSTOMER NO.	32701	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Jameson1	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67237089

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 V. Incl.Vat
			70392 70329	20	Case Tray	HEINEKEN NRB Case 12x650ml ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA VAT Total 1167.90	232.35 313.90	232.35 313.90	0.00 0.00	0.00 0.00	34.85 47.09	267.20 360.99	53 36

Total Units: 20 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 360 Kg

Bottle Deposit Total: 0.00

TOTAL: 89:

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 NucRate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR179.08 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry (VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE