



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200102545207 VAT No: 4190211090 BIA Ref No: HEC/2011/15
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
Zakhele Samson Molo
Mfuce Liquors
PO Box 286
Creighton
3263

DELIVER TO
Mfuce Liquors
Ngwagwane Location, Riverside
Creighton
3263
Mobile 0833948080
Telephone 03983339207

REPRINT	Curr ZAR	TAX INVOICE	917358983
TAX INVOICE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40516049	FAX	
SHIPMENT NO.	2214150	CUSTOMER NO.	74531
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Zamani

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Call rep 4 directions Ayanda 0832606620

ORDER MESSAGE

SALES ORDER NO.
19589418

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
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				20	Piece	Crate Deposit: Beer					1.44	11.01	220.11
						VAT Total		1541.73					
						Material(s) temporarily out of stock, please re-order							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

iclate Damaged AMSTEL

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 473 Kg

Bottle Deposit Total: 417.60

TOTAL:

11819.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R222.39 if paid by 27.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R194.59 if paid by 03.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	OK 20L HNK	4085019		
12X750ml Green	4000010	750 ml	4000021	OK 30L HNK	4085020		
12X750 ml or		620 ml	4019870	OK 50L HNK	4085021		
1 Lit MaCrate	4012031		4019870				
16x550ml HNK	4085805		4085818				
12x550ml HNK	4085925		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

M. D.

M. D.

2019 10 7



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9190524 2023-12-21 08:54:14

LOAD SHEET Reference - LSID 78278, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Damage in Transit

Customer Name: Mfuce Liquors

Brief Description of Credit:

Principal Customer Code: 74531

Doc. Date: 2023-12-19 Doc. Ref: 917358983 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 11819.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	DT	Damage in Transit	A331871001	1

Total Number of Items to be credited on Document Ref: 917358983 (1 Product Type)

A handwritten signature in black ink, appearing to be 'S. S.' or similar.

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003029676/2007 Vat No: 4196211090 BULRING RD 600901175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
Zakahle Samson Molo
Mfuce Liquors
PO Box 286
Creighton
3263

DELIVER TO
Mfuce Liquors
Ngwagwane Location, Riverside
Creighton
3263
Mobile 0833948080
Telephone 0398339207

Cur ZAR		TAX INVOICE	806084189
"CREDIT NOTE"		DATE	28 12 2023
PAGE 1 OF 1		TELEPHONE	
VAT REG NO.	NA	FAX	
DELIVERY NO.	86407614	CUSTOMER NO.	74531
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	Zamani
DELIVERY DAY	DSD	SALES ORDER NO.	67305616

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: Call rep 4 directions Ayanda 0832606620

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	0.00	28.57	219.01	219.00
				1	Piece	Crate Deposit: Beer			9.57			1.44	11.01	11.01
						VAT Total								
						30.00								

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 12 Kg
Bottle Deposit Total: 20.88
TOTAL: 230.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	40000000	4.5 Lit	40000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R3.90 if paid by 04.01.2024 R3.41 if paid by 11.01.2024 Calculation excl. deposit on returnable items.	
4X5L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets				
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4085904			
6X2 Lit	40000002	1.0 Lit Round	4023385	4Way 1.0X1.2m	4085919			
16X1 Lit RND	40000003	1.0 Lit Oval	40000018	Other Pallets	4000028		CONDITIONS OF SALE	
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	4085920			
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085921			
12X750 ml or	--	660 ml	4018870	DK 50L HNK				
1 Lit NaCrate	4015031					CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x750ml HNK	4085995					CHEQUE		
12x750ml HNK	4085925					ACCOUNT		
						OTHER		
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE