



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 4180211080 NLA Reg. No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Busiswe Shange
Ten City Tavern
Lot 1775, Containerich Close, Wes
Newlands
4037

DELIVER TO
Ten City Tavern
Lot 1775, Containerich Close, Wes
Newlands
4037
Mobile 0845840638
Telephone 0845840638

DELIVERY INSTRUCTIONS

Crate Deposit: 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19549609

RETURN QUANTITY MATERIAL NO QUANTITY UNIT DESCRIPTION

CODE Cases Bots

70388 5 Tray AMSTEL Can Tray 4(6x440ml) ZA

70336 20 Crate AMSTEL RB Crate 12x660ml ZA

70329 10 Tray WINDHOEK Draught Can Tray

20 Piece 4(6x440ml) ZA

Crate Deposit: Beer

VAT Total 1284.90

Material(s) temporarily out of stock, please re-order

70391 10 Tray *HEINEKEN NRB Tray 4(6x330ml) ZA

70389 5 Tray *HEINEKEN Can Tray 4(6x440ml) ZA

70392 1 Pallet *HEINEKEN NRB Case 12x650ml ZA

* Items out of stock on original Sales Order

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Curr. ZAR TAX INVOICE 917310516

TAX INVOICE PAGE 1 OF 1 DATE 24.11.2023

VAT REG NO. 4460264981 TELEPHONE

DELIVERY NO. 40462027 FAX

SHIPMENT NO. 2191336 CUSTOMER NO. 39811

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. Lindani Zondi

DATE 25/11/2023

Signature - ITK

Thabaso

77 Emphys with bottles

2 cases of WINDHOEK CAN

77 Emphys with bottles

77 Emphys with bottles

77 Emphys with bottles

77 Emphys with bottles

77 Emphys with bottles

77 Emphys with bottles

77 Emphys with bottles

77 Emphys with bottles

77 Emphys with bottles

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77 Emphys with bottles

77 Emphys with bottles

77 Emphys with bottles

77 Emphys with bottles

77 Emphys with bottles

77 Emphys with bottles

77 Emphys with bottles

Gross Weight: 417 Kg

Bottle Deposit Total: 417.60

TOTAL: 9850.90

DISCOUNT MESSAGE

Terms: Nov Purch 2%, due 27 Dec

Settlement discount of ZAR183.02 may be deducted for

timous payment.

(Calculation excl. bottle deposits, crate deposits and dry goods

VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South

Africa (Pty) Ltd Standard Terms and Conditions.

Refer www.heinekenbeverages.co.za

DATE

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

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 - CR9183597 2023-11-27 06:30:33

LOAD SHEET Reference - LSID 77853, DATE Delivered - 2023-11-24

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: Ten City Tavern

Brief Description of Credit:

Principal Customer Code: 39811

Doc. Date: 2023-11-23 Doc. Ref: 917310516 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		77
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		924
Total Number of Items to be credited on Document Ref: 917310516 (2 Product Type)							1001

Authorized by: _____

[date]



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Curr. ZAR		TAX INVOICE	806068095
CREDIT NOTE		PAGE 1 OF 1	DATE 06.12.2023
VAT REG NO.	4460264981	TELEPHONE	
DELIVERY NO.	86387707	FAX	
SHIPMENT NO.		CUSTOMER NO.	39811
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Lindani Zondi

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67287586

RETURN CODE	QUANTITY Cases	Bots	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
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93
						VAT Total							
						351.70							

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL: 2696.35

RATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE		TOTAL:
Route Deposit Total:		0.00								Terms: Pment 7/14 Days frm Inv (Flex)		2696.35
6x5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094				DISCOUNT MESSAGE		
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						
3x1 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 NucCale	4015031		660ml/750ml HNK	4085918								
16x600ml HNK	4085886											
12x600ml HNK	4085925											
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE