

SOLD TO

Isibani Sekhaya Finance CC
Isibani Sekhaya Liquor Store
PO Box 156
Kwangwanase
3973

DELIVER TO

Isibani Sekhaya Liquor Store
Manguzi Area, Manguzi Taxi Rank
Manguzi
3973
Mobile 0793367797
Telephone 0793367797

REPRINT	Curr ZAR	TAX INVOICE	917367098
TAX INVOICE	PAGE 1 OF 1	DATE	23 12 2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40524205	FAX	
SHIPMENT NO.	2217324	CUSTOMER NO.	70070
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	margaret

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19613907

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
						VAT Total	697.05						

Total Units: 20 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 251 Kg

Bottle Deposit Total: 0.00

TOTAL: 5344.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
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	..	650 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031		4085018				
16x750ml HNK	4085095		4085019				
12x750ml HNK	4085025		4085021				

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

CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR106.88 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
Manguzi	1010 - Isibani Sekhaya Liquor Store - 917367098				
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	332171082	0	20
Summary or 'Route' = Manguzi (1 SKU's)				0	20

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9191598

2024-01-02 19:27:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 70070

Customer Name: Isibani Sekhaya Liquor Store

Doc. Date: 2023-12-21 Doc. Ref: 917367098		GRV: SIGNED		Credit Type: Clean - Cra Invoice Amt: R 0		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch QTY
63336	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned	3
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned	36
Total Number of Items to be credited on Document Ref: 917367098 (2 Product Types)						39

Authorized by: _____

[date]