



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO:
Maboko Theodora Putini
Lindokuhle Bottle Store
Kwangade Bus Stop, Nyuswa
Botha's Hill
3610

DELIVER TO:
Lindokuhle Bottle Store
Kwangade Bus Stop, Nyuswa
Botha's Hill
3610
Mobile 0832944400
Telephone 0832944400

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

REPRINT	Curr. ZAR	TAX INVOICE	917266388
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40414509	FAX	
SHIPMENT NO.	2171895	CUSTOMER NO.	853910
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nkosinathi Mabu

RETURN CODE	QUANTITY	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70335	8	70388	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	2572.80
		70386	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	0.00	3.39-	26.06	215.11	33126.35
		70389	8 Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	2958.78
		70392	540 Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	141403.56
		70335	5 Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	216.52	216.52	0.00	21.97-	43.79	335.72	1678.57
		70383	30 Crate	SBOV Red&Ap RB Crate 12x660ml ZA	313.90	313.90	20.88	4.33-	34.96	268.03	8040.90
		70329	5 Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
		70386	30 Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	7270.03
		214	Piece	Crate Deposit Other		9.57			1.44	11.01	2355.19
				Deduction Totals:							
				Trade Discount	3517.19						
				VAT Total	26240.22						

Total Units: 540 Cases 0 Pieces 0 Packs 240 Other

Gross Weight: 9709 Kg

Bottle Deposit Total: 4468.32

TOTAL: 201175.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Ltr	4000015	Divder Boards	4000034		
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets:			
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4003904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	AWay 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4023385		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4065919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Ltr NUCOgie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

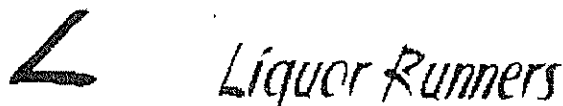
OTHER

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

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3873.63 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)

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 - CR9178185 2023-11-02 19:26:20

LOAD SHEET Reference - LSID 77517, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Client Returned

Customer Name: Lindokuhle Bottle Store

Brief Description of Credit:

Principal Customer Code: 853910

Doc. Date: 2023-10-31 Doc. Ref: 917266388 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 201175

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	RS	Client Returned	A3261710D1	8
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		33
50962	Rb Empty Generic 660ML	CS	1 x 1	RS	Client Returned		312

Total Number of Items to be credited on Document Ref: 917266388 (3 Product Types) 353

Authorized by: _____

[date]



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

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	Curr. ZAR	TAX INVOICE	806041410
"CREDIT NOTE"	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86355934	FAX	
SHIPMENT NO.		CUSTOMER NO.	853910
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Nkoshathi Mabu

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67257227

RETURN CODE	QUANTITY Cases	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	4085925	8	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1720.86
	4085918		33	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	363.18
			312	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	624.31
			8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.04
					Deduction Totals:							
					Trade Discount						27.13	
					VAT Total						364.75	

Total Units: 0 Cases 345 Pieces 0 Packs 8 Other

Gross Weight: 305 Kg

Bottle Deposit Total: 167.04

TOTAL:

2796.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Beards	4000094			
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395			
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000020	750 ml	4000020	DK 20L HNK	4085918			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	-	660 ml	4018670	DK 50L HNK	4085921			
1 Lit NucCrate	4015031							
16x660ml HNK	4085865							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE