



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RCD0003175,
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Muzwenkosi Nicholas Nxale
Nikhos Tavern
PO Box 19028
Pietermaritzburg
3201

DELIVER TO
Nikhos Tavern
P2392 Peace Valley, Plesisslaer
Pietermaritzburg
3201
Mobile 0761300507
Telephone 0761300507

REPRINT	Curr. ZAR	TAX INVOICE	917374382
TAX INVOICE		PAGE 1 OF 1	DATE 27.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40529094	FAX	
SHIPMENT NO.	2219548	CUSTOMER NO.	856767
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	NICOLAS

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
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	70392	6	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	0.00	34.85	267.20	161
	70329	5	Tray	WINDHOEK Draught Can Tray		313.90	313.90	0.00	0.00	47.09	360.99	181
	70386	8	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	0.00	32.19	246.79	191
		8	Piece	Crate Deposit: Beer			9.57			1.44	11.01	3
				VAT Total		713.54						

Material(s) temporarily out of stock, please re-order.
70336 6 Crate
70389 6 Tray
*AMSTEL RB Crate 12x660ml ZA
*HEINEKEN Can Tray 4(6x440ml) ZA
*Items out of stock on original Sales Order
*Items out of stock on original Sales Order

Total Units: 6 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 231 Kg

Bottle Deposit Total: 167.04

TOTAL: 547

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED			DISCOUNT MESSAGE	
X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:								Terms: Payment 7 Days from Inv 2.0%
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904							Settlement discount of ZAR103.80 may be deducted for
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385							timeous payment.
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028							(Calculation excl. bottle deposits, crate deposits and dry g
0X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919							VAT incl.)
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920							
2X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921							
Lit Nucraie	4085886	660ml/750ml HNK	4085918									
2x650ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				
		<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>				

30 Hillclimb Road
Westmead
Pinetown

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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 - CR9192435 2023-12-29 08:01:56

LOAD SHEET Reference - LSID 78430, DATE Delivered - 2023-12-28

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

Reason for Credit: Crates Returned

Customer Name: Nikhos Tavern

Brief Description of Credit:

Principal Customer Code: 856767

Doc. Date: 2023-12-26 Doc. Ref: 917374382 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		13
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		48

Total Number of Items to be credited on Document Ref: 917374382 (2 Product Type)

61

A large, stylized handwritten signature in black ink.

Authorized by: _____



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COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806091288
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86415125	FAX	
SHIPMENT NO.			CUSTOMER NO.	866767
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	HNK

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

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 VAT Incl.Vat
				4085925	13	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	14
				4085918	48	Piece	1.74	1.74	0.00	0.00	0.26	2.00	5
						VAT Total							
						31.19							

Total Units: 0 Cases 61 Pieces 0 Packs 0 Other Gross Weight: 48 Kg Bottle Deposit Total: 0.00 TOTAL: 23

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:			Terms: Payment 7 Days from Inv 2.0%
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	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

CONDITIONS OF SALE