



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302945502 Vat No 4190211090 NLA Reg No R00001175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Nick Busani Mabuza
Bhambanana Blue Bottle Liquor Exp
Bhambanana-T Junction
Shop 11 Bhambanana Park
Ingwavuma
3973

DELIVER TO
Bhambanana Blue Bottle Liquor Exp
Bhambanana-T Junction
Shop 11 Bhambanana Park
Ingwavuma
3973
Mobile 0837351628
Telephone 0837351628

REPRINT	Curr ZAR	TAX INVOICE	917407396
TAX INVOICE		PAGE 1 OF 2	DATE
VAT REG NO.	NA	TELEPHONE	841226
DELIVERY NO.	40568728	CUSTOMER NO.	Duty Paid
SHIPMENT NO.	2235304	TAX CLASS	Fezile HKN
DELIVERY MODE	Secondary Delivery	CUST. REF.	
DELIVERY DAY	HKN	SALES ORDER NO.	19649331

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	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
Crate Deposit 12 x 660ml 4058358 Quantity:														
		40	70386	Tray		AMSTEL Can Tray 4(6x440ml) ZA		285.35	285.35	0.00	9.27-	41.41	317.50	12699.94
		10	70390	Tray		AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
		154	70336	Crate		AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
		360	70392	Case		HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	7.55-	33.72	258.52	93066.62
		20	70391	Tray		HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
		10	70333	Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
		5	70382	Tray		SBOW AC Gold NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
		5	70335	Crate		SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	7.04-	34.55	264.91	1550.58
		10	70335	Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
		5	70334	Tray		SBOW Red&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
		15	70383	Crate		SBOW Red&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	7.04-	34.55	264.91	1550.58
		40	70329	Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
		30	70432	Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
		77	70385	Crate		WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
		251		Piece		Crate Deposit: Beer			9.57			1.44	11.01	2762.38
						Deduction Totals:								
						Trade Discount								
						VAT Total								

WINDHOEK Draught Beer (6x440) was broken

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	CH&P Pallet	4085904		
6X2 Lit	4000002	1.5 Lit	4000017	4Way 1.0x1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Round	4000018	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085920		
12X750 ml or	..	650 ml	4018670	DK 50L HNK	4085921		
1 Lit NRCrate	4015031	650ml/750ml HNK	4085918				
10x750ml HNK	4085985						
12x750ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3994.31 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

COMPANY REP/DRIVER: *SAHINAP* CUSTOMER SIGNATURE: *SAHINAP* CUSTOMER NAME IN PRINT: *SAHINAP* CUSTOMER ID: *77161120711* DATE: *77161120711*

REPRINT
"TAX INVOICE"
VAT REG NO.
DELIVERY NO.
SHIPMENT NO.
DELIVERY MODE
DELIVERY DAY

Curr ZAR
PAGE 2 OF 2
TAX INVOICE
20 01 2024
NA
40568728
2235304
Secondary Delivery
HKN

SOLD TO
Nick Busani Mabuza
Bhambanana Blue Bottle Liquor Exp
Bhambanana-T Junction
Shop 11 Bhambanana Park
Ingwavuma
3973

DELIVER TO
Bhambanana Blue Bottle Liquor Exp
Bhambanana-T Junction
Shop 11 Bhambanana Park
Ingwavuma
3973
Mobile 0837351628
Telephone 0837351628

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

RETURN CODE	QUANTITY Cases	BOTTLES	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Inc Vat
			70389	40 Tray	Material(s) temporarily out of stock, please re-order *HEINEKEN Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order							

Total Units: 360 Cases 0 Pieces 0 Packs 421 Other
Gross Weight: 9603 Kg
Bottle Deposit Total: 5240.88
TOTAL: 208504.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3994.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
4X5 BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4005904		CONDITIONS OF SALE
4X4 5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000005	1.0 Lit Oval	4000020	Other Pallets	4005919		
20X750ml RND	4000010	750 ml	4000021	DK 20L HNK	4005921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005921		
12X750 ml or	4000010	650 ml	4018870				
1 Lit MugCratio	4015031		4005918	CASH			
16x550ml HNK	4005985			CHEQUE			
12x550ml HNK	4005925			ACCOUNT			
OTHER				OTHER			
COMPANY REP/DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

[Handwritten signature]

Split
078 029 9695

SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
15 - Bhambanana Liquor Store - 917407396					
Manguzi					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	40
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	10
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	2	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4008710B1	4	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	0	20
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	10
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	4
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3233710A1	0	1
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	5
0070335	SBOW RedbTap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3344710E1	0	10
0070334	SBOW RedbTap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	5
0070383	SBOW RedbTap RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	0	15
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	39
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3299710E1	0	1
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3351516D	0	30
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	1	0
Summary or 'Route' = Manguzi (16 SKUs)					
Total Picking for Customer				7	190
				39	1693

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197582

2024-01-23 09:55:30

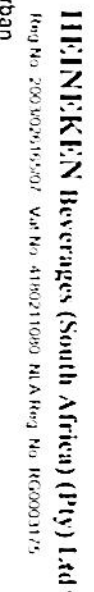
LOAD SHEET Reference - LSID 78798, DATE Delivered - 2024-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				
Reason for Credit:		Leakage			
Brief Description of Credit:		Customer Name: Bhambanana Liquor Store			
Principal Customer Code:		841226			

Doc. Date:	2024-01-18	Doc. Ref:	917407396	GRV:	SIGNED	Credit Type:	Part Credit	Invoice Amt:	R 208505
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
C070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML		Leakage	A3299710E1	1		
Total Number of Items to be credited on Document Ref: 917407396 (1 Product Type)							1		

Authorized by: _____

[date]



REPRINT	Curr. ZAR	TAX INVOICE	806101255
COPY TAX CREDIT NOTE		PAGE 1 OF 1	23 01 2024
VAT REG NO.	NA	TELEPHONE	

841226
Duty Paid
Eezile HKM

SALES
ORDER NO. 67324312

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
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	331.20
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Gross Weight: 11 Kg

Bottle Deposit Total: 0.00

TOTAL:

331.20

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000		4.5 Lit	40000015		Divder Boards	40000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR6.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XS L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets			
4XS L	40000001		1.5 Lit	40000017		CHEP Pallet	4085904		
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way/ 1.0X1.2m	4023385		
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028		
20X150ml Green	40000005		750 ml	40000020		DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920		
12X750 ml or	..		650 ml	4018870		DK 50L HNK	4085921		
1 Lit MugCrate	4015031		650ml/750ml HNK	4085918					
15x550ml HNK	4085985								
15x550ml HNK	4085925								
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				
ACCOUNT PAYMENT RECEIVED									

DATE _____