

REPRINT	Curr. ZAR	TAX INVOICE	917250142
TAX INVOICE	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40397103	FAX	
SHIPMENT NO.	2164622	CUSTOMER NO.	854000
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Patrick

SOLD TO
Patrick Sponele Ndlovu
Babongile Liquor Supply
PO Box 812
Richmond
3780

DELIVER TO
Babongile Liquor Supply
Lot 576 Indaleni
Richmond
3780
Mobile 0840875747
Telephone 0840875747

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19485475

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V. Incl. Vat
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	80
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	
						VAT Total		1207.00					
						Material(s) temporarily out of stock, please re-order							
			70383	5	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 424 Kg

Bottle Deposit Total: 41.76

TOTAL: 921

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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		
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	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031						
15x650ml HNK	4085886						
12x650ml HNK	4085925						

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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Paul 24675

M.C Mchurru

082 920 4892

25-10-23

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054988

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9176058 2023-10-26 04:34:11

LOAD SHEET Reference - LSID 77406, DATE Delivered - 2023-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Crates Returned

Customer Name: Babongile Liquor Supply

Brief Description of Credit:

Principal Customer Code: 854000

Doc. Date: 2023-10-23 Doc. Ref: 917250142 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		2
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		24

Total Number of Items to be credited on Document Ref: 917250142 (2 Product Type)

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Var No 4180211080 N/A Reg No HQ00031175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Patrick Spooner Ndlovu
Babongile Liquor Supply
PO Box 812
Richmond
3780

DELIVER TO
Babongile Liquor Supply
Lot 576 Indaleni
Richmond
3780
Mobile 0840875747
Telephone 0840875747

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806036879
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86351260	FAX	
SHIPMENT NO.			CUSTOMER NO.	854000
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Patrick

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67252407

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 V Incl.Va
			4085925	2	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	
			4085918	24	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	
							9.14						

Total Units: 0 Cases 26 Pieces 0 Packs 0 Other

Gross Weight: 15 Kg

Bottle Deposit Total: 0.00

TOTAL:

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrato	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

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