



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Busisive Shange
Ten City Tavern
Lot 1775, Containerch Close, Wes
Newlands
4037

DELIVER TO
Ten City Tavern
Lot 1775, Containerch Close, Wes
Newlands
4037
Mobile 0845840638
Telephone 0845840638

REPRINT
Cust. ZAR
TAX INVOICE
917179094
PAGE 1 OF 1
DATE
14.09.2023
TELEPHONE
FAX
CUSTOMER NO.
39811
Duty Paid
BEER

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

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
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	10	Tray	4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	77	Case	WINDHOEK Draught NRB Tray	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
				154	Piece	WINDHOEK Draught RB Crate 12x660ml ZA							
						Crate Deposit Other		9.57			1.44	11.01	1694.84
						VAT Total							

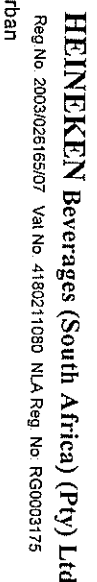
Total Units: 244 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 3972 Kg
Bottle Deposit Total: 3215.52
TOTAL: 74490.00

CREATES
QUANTITY
BOTTLES
QUANTITY
OTHER
QUANTITY
BARCODE
DISCOUNT MESSAGE
TERMS: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1381.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094								
4X5L 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 Oval	4000021	DK 30L HNK	4085920								
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921								
1 Lit Nuc/raie	4085888	660ml/750ml HNK	4085918										
16x660ml HNK	4085925												
12x660ml HNK													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	

Wine) E Nyand



REPRINT	Curr. ZAR	TAX INVOICE	917179094
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4460264981	TEL EPHONE	

DELIVERY NO.	40326829	FAX	
SHIPMENT NO.	2136023	CUSTOMER NO.	38811
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	BEER

ORDER
MESSAGE

SALES ORDER NO.	19401544
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RECORD NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
CODE	Cases	Bols		Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
70432	10	Tray	4(6x440ml) ZA							
			WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			4(6x440ml) ZA							
70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
	154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.84
			VAT Total	9716.09						

Gross Weight: 3972 Kg
Bottle Deposit Total: 3215.52

Boite Deposit Total: 3215.52

TOTAL:

74490.00

DISCOUNT MESSAGE					
TERMS: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1381.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl)					
CONDITIONS OF SALE					
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					

COMPANY REP./DRIVE

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER IN

DATE _____

Liquor /
Meyand



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9166818 2023-09-17 10:07:50

LOAD SHEET Reference - LSID 76857, DATE Delivered - 2023-09-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Ten City Tavern

Brief Description of Credit:

Principal Customer Code: 39811

Doc. Date: 2023-09-14 Doc. Ref: 917179094 GRV: Credit Type: Credit Invoice Amt: R 74490

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3231710D1	77
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3207710E1	15
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3080528S	90
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3183710E1	10
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A31225161	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3207710K1	77

Total Number of Items to be credited on Document Ref: 917179094 (6 Product Type) 279

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/0261659/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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DELIVER TO
Ten City Tavern
Lot 1775, Containerich Close, Wes
Newlands
4037
Mobile 0845840638
Telephone 0545840638

		Curr. ZAR	TAX INVOICE	806008969
CREDIT NOTE		PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4460264981	TELEPHONE		
DELIVERY NO.	86319450	FAX		
SHIPMENT NO.		CUSTOMER NO.	39811	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	BEER	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67222776

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	2034.72	20.88	0.00	308.34	2363.94	182023.38
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.84
						VAT Total							
								31258.68					

Total Units: 244 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 3972 Kg

Bottle Deposit Total: 3215.52

TOTAL: 239649.91

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			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1.2m	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	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE			
				ACCOUNT			
				OTHER			
CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			