



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

SOLD TO
Gugulethu Nomusa Nene
Mso Tavern
1729 31st Avenue
Clermont
3610

DELIVER TO
Mso Tavern
1729 31st Avenue
Clermont
3610
Mobile 0836597243
Telephone 0836597243

REPRINT	Curr. ZAR	TAX INVOICE	917277128
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40426155	FAX	
SHIPMENT NO.	2176673	CUSTOMER NO.	67151
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nomusa.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19512906

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 VALUE Incl.Vat
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
			70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.19
				25	Piece	Crate Deposit: Beer		9.57			1.44	11.01	275.14
						Deduction Totals:					204.04		
						Trade Discount					1999.89		
						VAT Total							
						Materials temporarily out of stock, please re-order							
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml Z							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

RECEIVED 19 CRATE OF SBOW RED&AP 660ml

Total Units: 0 Cases 0 Pieces 0 Packs 48 Other

Gross Weight: 571 Kg

Bottle Deposit Total: 522.00

TOTAL: 15332.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR289.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
16X1 Lit RND	4000003	1.0 Lit Round	4000018	AWay 1.0X1.2m	4023385		
20X750ml RND	4000005	750 ml	4000019	Other Pallets	4000028		
12X750ml Green	4000010	750 ml Oval	4000020	DK 20L HNK	4085919		
12X750 ml or	4015031	660 ml	4018870	DK 30L HNK	4085920		
1 Lit Nucra2	4085886	660ml/750ml HNK	4085918	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9179537 2023-11-10 04:16:41

LOAD SHEET Reference - LSID 77644, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Wet Because of Leakage

Customer Name: Mso Tavern

Brief Description of Credit:

Principal Customer Code: 67151

Doc. Date: 2023-11-06 **Doc. Ref:** 917277128 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 20488.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070383	SBOW Red&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	06	Wet Because of Le	A3287710F1	1

Total Number of Items to be credited on Document Ref: 917277128 (1 Product Type)

1

ROCHE ENGR

Authorized by: _____

[date]



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	Curr. ZAR	TAX INVOICE	806072344
COPY TAX CREDIT NOTE		PAGE 1 OF 1	12.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86393738	FAX	
SHIPMENT NO.		CUSTOMER NO.	67151
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Normusa.

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

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 VALUE Incl.Vat
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			4085925	33	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	363.18
			4085918	396	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	792.39
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total						187.77	

Total Units: 0 Cases 429 Pieces 0 Packs 1 Other

Gross Weight: 256 Kg

Bottle Deposit Total: 20.88

TOTAL: 1439.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4XL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR4.98 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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