



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
Hleziphi Eunice Mabaso
Escape Bar & Restaurant
81A Russell Street
Durban
4001

DELIVER TO

Escape Bar & Restaurant
81A Russell Street
Durban
4001
Mobile
Telephone 0318111773

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT		Curr. ZAR		TAX INVOICE		917277167	
TAX INVOICE		PAGE 1 OF 1		DATE		08.11.2023	
VAT REG NO.		4860177726		TELEPHONE			
DELIVERY NO.		40424977		FAX			
SHIPMENT NO.		2176679		CUSTOMER NO.		33611	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Hleziphi	

ORDER MESSAGE		SALES ORDER NO.		19509607	
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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
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.46
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70393	4	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1239.42
			77	Piece		Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total							
								3804.45					
Material(s) temporarily out of stock, please re-order													
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml							
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													

Total Units: 77 Cases 0 Pieces 0 Packs 34 Other

Gross Weight: 1630 Kg

Bottle Deposit Total: 1607.76

TOTAL:

29167.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4XS 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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR529.42 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



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
WEDNESDAY SMALL					
9 - Escape bar Restaurant - 917277167					
9					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3261710D1	0	0
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	0	18
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3193528J	0	20
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3104516D	0	4
Summary or 'Route' = WEDNESDAY SMALL (4 SKU's)					1

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9179521 2023-11-09 03:18:54

LOAD SHEET Reference - LSID 77601, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Escape bar Restaurant

Brief Description of Credit:

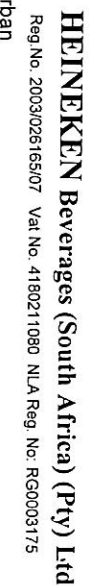
Principal Customer Code: 33611

Doc. Date: 2023-11-06 Doc. Ref: 917277167 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		66
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		672
Total Number of Items to be credited on Document Ref: 917277167 (2 Product Type)							738

Authorized by: _____

[date]



REPRINT	Curr. ZAR	TAX INVOICE	806063228
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4860177726	TEI EPHONE	

Escape Bar & Restaurant
81A Russell Street
Durban
4001

Mobile 0827030498
Telephone 0318111773

DELIVERY NO.	86383063	FAX	
SHIPMENT NO.		CUSTOMER NO.	33611
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hleziphi

DELIVERY IN-	Crate Deposit	12 x 660ml	4058358	Quantity:
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STSTRUCTIONS MESSAGE

SALES
ORDER NO 67281801

RETURN CODE	QUANTITY Cases	QUANTITY Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	SUBTOTAL NO.		TOTAL VALUE Incl Vat
											VAT	NETT PRICE	
			4085925	66	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	726.36
			4085918	672	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1344.68
						VAT Total		270.14					

Total Units:	0 Cases	738 Pieces	0 Packs	0 Other
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Gross Weight: 434 Kg

Bottle Deposit Total: 0.00

TOTAL:	2071.04
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CHARGES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SEFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:						
4X4 5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904					
4000002			1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028					
4000005			4000020		DK 20L HNK	4085919		CONDITIONS OF SALE			
12X750ml RND	4000006		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 NaCl/ate	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886						CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
12x660ml HNK	4085925										

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID:

DATE _____