



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

SOLD TO
Evelyn Nomalanga Radebe
Molwen Tavern
2019 28th Avenue, Glenaville
Pinetown
3610

DELIVER TO
Molwen Tavern
2019 28th Avenue, Glenaville
Pinetown
3610
Mobile 0832961045
Telephone 0832961045

REPRINT	Curr. ZAR	TAX INVOICE	917304540
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40455134	FAX	
SHIPMENT NO.		CUSTOMER NO.	92645
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hmk

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: 8
ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.VatDdp	UNIT PRICE Excl.VatDdp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.05
						VAT Total		258.13					
						Material(s) temporarily out of stock, please re-order							
						70392 5 Case							
						70329 2 Tray							
						70333 1 Tray							
						*HEINEKEN NRB Case 12x650ml ZA							
						*WINDHOEK Draught Can Tray 4(6x440ml)							
						*SBOU AC Gold Can Tray 4(6x440ml) ZA							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other
Gross Weight: 99 Kg
Bottle Deposit Total: 167.04
TOTAL: 1979.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000030	4.5 Lit	4000015	Divder Boards	4000034		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR33.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000034		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4000034		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4000021		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4000021		
12X750 ml or		650 ml	401870				
1 Lit NoCrate	4015031	650ml/750ml HNK	4005918				
16x650ml HNK	4005986						
12x650ml HNK	4005925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				CONDITIONS OF SALE			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

HEINEKEN SINGLE PICK SLIP - temp40455134

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
Heineken					
Sales Order: Load ID: 9182878					
Motown Tavern					
0070336	Amstel Lager Rb Crate 12X660ML	12 x 660ML	0	3	A3309710C1
0070386	Windhoek Draught Rb Crate 12X660ML	12 x 660ML	0	5	A3307710K1
Summary of 'Customer'			0	8	



Forklift	Picker:	Checked
2023/11/27 08:31:00		1/1

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9182878 2023-11-27 18:16:40

LOAD SHEET Reference - LSID 77887, DATE Delivered - 2023-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HZR748FS	TRITON 2.4DI-GL P/U 1				
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Reason for Credit: Crates Returned

Customer Name: Motown Tavern

Brief Description of Credit:

Principal Customer Code: 92645

Doc. Date: 2023-11-21 Doc. Ref: Temp40455134 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		3
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		36
Total Number of Items to be credited on Document Ref: temp40455134 (2 Product Type)							39

Authorized by: _____

[date]



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COPY TAX CREDIT NOTE	Curr. ZAR	TAX INVOICE	806067693
VAT REG NO.	NA	PAGE 1 OF 1	DATE 06.12.2023
DELIVERY NO.	86387318	TELEPHONE	
SHIPMENT NO.		FAX	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	92645
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67286762

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
	4085925			3	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	33.02
	4085918			36	Piece		1.74	1.74	0.00	0.00	0.26	2.00	72.03
						VAT Total							
						13.70							

Total Units: 0 Cases 39 Pieces 0 Packs 0 Other

Gross Weight: 22 Kg

Bottle Deposit Total: 0.00

TOTAL:

105.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000030	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		
18X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010		4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							DATE
CUSTOMER SIGNATURE							CUSTOMER NAME IN PRINT
CUSTOMER SIGNATURE							CUSTOMER ID
CUSTOMER SIGNATURE							DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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