

REPRINT	Curr. ZAR	TAX INVOICE	917164739
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4860177726	TELEPHONE	

DELIVERY NO.	40311805	FAX	
SHIPMENT NO.	2129986	CUSTOMER NO.	33611
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO	10402860
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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
			70382	20	Crate	SBOUW/AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70380	10	Tray	4(6x40ml) ZA							
						WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						2(12x40ml) ZA							
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
				174	Piece	Crate Deposit Other		9.57			1.44	11.01	1914.95
						VAT Total	6662.72						

Gross Weight: 3006 Kg

Bottle Deposit Total: 3633.12

TOTAL:

51080.86

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFM)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR899.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:					
4X4.5 Lit	4000001		1.5 Lit	4000017		2Way 1.25X1.39	4023384				
4000002			1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385				
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028				
4000005			200X750ml RND	4000020		DK 20L HNK	4085919		CONDITIONS OF SALE		
4000003			750 ml	4000021		DK 30L HNK	4085920				
4000010			12X750ml Green	4000010		DK 50L HNK	4085521				
--			660 ml	4018670							
			660ml/750ml HNK	4085918							
1 Lit NucCrate	4015031								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x660ml HNK	4085866										
12x690ml HNK	4085925										
	170										
CASH			ACCOUNT PAYMENT RECEIVED								
CHEQUE	ACCOUNT	OTHER									

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

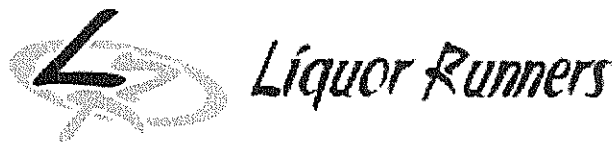
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Unreliable

06/08/23



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9164941 2023-09-07 04:36:11

LOAD SHEET Reference - LSID 76749, DATE Delivered - 2023-09-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: Crates Returned

Customer Name: Escape bar Restaurant

Brief Description of Credit:

Principal Customer Code: 33611

Doc. Date: 2023-09-05 Doc. Ref: 917164739 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		170
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		1320

Total Number of Items to be credited on Document Ref: 917164739 (2 Product Type) 1490

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 47180211080 NLA Reg No RG00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

DELIVER TO

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

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806007798
PAGE 1 OF 1		DATE	20.09.2023	
VAT REG NO.	4860177726	TELEPHONE		
DELIVERY NO.	86318090	FAX		
SHIPMENT NO.		CUSTOMER NO.	33611	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HEINEKEN -	

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

ORDER MESSAGE

SALES ORDER NO.

67221690

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		4085918	171	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1881.94
				1320	Piece		1.74	1.74	0.00	0.00	0.26	2.00	2641.32
						VAT Total							
						589.99							

Total Units: 0 Cases 1491 Pieces 0 Packs 0 Other

Gross Weight: 940 Kg

Bottle Deposit Total: 0.00

TOTAL:

4523.26

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5L BIB (SPW) 4000000 4.5 Lit 4000015 Divier Boards 4000094 Terms: Payment 7 Days from Inv 2.0%

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4000028

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4085919

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085920

12X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085921

12X750 ml or 4015031 660 ml 4018870

1 Lit Nucraie 4015031 660ml/750ml HNK 4085918

16x600ml HNK 4085886

12x600ml HNK 4085925

ACCOUNT PAYMENT RECEIVED

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