



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 41802110860 N.L.A Reg No RG00031/5
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Mziwandile Crawford Mbangatha
Goodbye Tavern
PO Box 1639
Kokstad
4700

DELIVER TO
Goodbye Tavern
Vlei Village Tavern Administrativ
Lusikisiki
4820
Mobile 0712526391
Telephone 0712526391

REPRINT	Curr. ZAR	TAX INVOICE	917220662
TAX INVOICE	PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	4850288673	TELEPHONE	
DELIVERY NO.	40364950	FAX	
SHIPMENT NO.	2151615	CUSTOMER NO.	74694
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19459124

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 V. Incl.Vat
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	37
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	480
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	18
			70386	1	Crate 2	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	
						VAT Total							
								7244.86					
						Material(s) temporarily out of stock, please re-order							
			70382	1	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70383	1	Crate	*SBOW Red&ap RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 180 Cases 0 Pieces 0 Packs 21 Other

Gross Weight 2517 kg
Bottle Deposit 20.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
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4X5 L BIB (SFV)	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	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	4000021	DK 30L HNK	4085920			
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nucleaire	4015031	660ml/750ml HNK	4085985					
16x660ml HNK	4085985							
12x660ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

V.F.21.11.21

McIntosh

GOODBYE TAVERN
LUSIKISIKI 4820

TERMS: Pment 7/14 Days from Inv (Flex)
Settlement discount may be deducted:
R110.18 if paid by 13.10.2023
R971.41 if paid by 20.10.2023
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171343 2023-10-10 08:23:44

LOAD SHEET Reference - LSID 77158, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				

Reason for Credit: Crates Returned

Customer Name: Goodbye Tavern

Brief Description of Credit:

Principal Customer Code: 74694

Doc. Date: 2023-10-05 Doc. Ref: 917220662 GRV: STAMPED 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		33
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		456

Total Number of Items to be credited on Document Ref: 917220662 (2 Product Type) 494



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/025165/07 Vat No 4180211090 NLA Reg No R0200031/75

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806026037
VAT REG NO.		4850288673	PAGE 1 OF 1	DATE 14.10.2023
DELIVERY NO.		86340142	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	74694
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67241097

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/Incl.Vat
	Cases	Bots											
			4085925 4085918	38 456	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	4 9

Total Units: 0 Cases 494 Pieces 0 Packs 0 Other

Gross Weight: 280 Kg

Bottle Deposit Total: 0.00

TOTAL:

13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X150ml	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrale	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE