



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Thokoza Prudence Nishele
TK Liquor Store
PO Box 8643
Cumberwood
3235

DELIVER TO
TK Liquor Store
Mpumza Loc Ward 8, Elanskop
Pietmaritzburg
3226
Mobile 0725097784
Telephone 0725097784

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT		Curr. ZAR		TAX INVOICE	917189906
TAX INVOICE		PAGE 1 OF 1		DATE	20.09.2023
VAT REG NO.	NA	TELEPHONE			
DELIVERY NO.	40335254	FAX			
SHIPMENT NO.	2140328	CUSTOMER NO.		832613	
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY DAY	DSD	CUST. REF.		Prudence H	

ORDER MESSAGE

SALES ORDER NO. 19420049

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
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.10
			70383	5	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total							
								1747.46					
						Material(s) temporarily out of stock, please re-order							
			70382	5	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 40 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 656 Kg

Bottle Deposit Total: 208.80

TOTAL:

13397.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5 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	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucRate	4015031							
16x600ml HNK	4085886							
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
H. C. R. R. R.		[Signature]		H. C. R. R. R.		[ID]		21/09/2023

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR260.94 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

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167991 2023-09-22 05:28:18

LOAD SHEET Reference - LSID 76934, DATE Delivered - 2023-09-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		S.W. MSOMI		
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Reason for Credit: Crates Returned

Customer Name: TK Liquor Store

Brief Description of Credit:

Principal Customer Code: 832613

Doc. Date: 2023-09-20 Doc. Ref: 917189906 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		10
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		120

Total Number of Items to be credited on Document Ref: 917189906 (2 Product Type) 130

Authorized by: _____

[date]



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DELIVERY INSTRUCTIONS

Crate Deposit

12 x 660ml

4058358

Quantity:

RETURN

CODE

QUANTITY

Cases

Bois

MATERIAL NO

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

SALES ORDER NO.

67225965

LIST PRICE

Excl Vat&Dep

UNIT PRICE

Excl Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Incl Vat

4085925

4085918

10

Piece

Crate Own Generic 12x660ml

RB Empty GENERIC

VAT Total

45.68

9.57

1.74

9.57

1.74

0.00

0.00

1.44

0.26

11.01

2.00

110.06

240.12

****CREDIT NOTE****

VAT REG NO.

NA

DELIVERY NO.

86324069

SHIPMENT NO.

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

DSD

CUST. REF.

Prudence H

Curr. ZAR

PAGE 1 OF 1

DATE

27.09.2023

TAX INVOICE

806013144

TELEPHONE

FAX

CUSTOMER NO.

832613

TAX CLASS

Duty Paid

SALES ORDER NO.

67225965

DISCOUNT

0.00

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0.00

VAT

0.26

NETT PRICE

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TOTAL VALUE

Incl Vat

240.12

110.06

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2.00

11.01

2.00

11.01

2.00

11.01

2.00

11.01

2.00

11.01

2.00

11.01

2.00

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other

Gross Weight: 74 Kg

Bottle Deposit Total: 0.00

TOTAL: 350.18

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

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