



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

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Thembinkosi Ricardo Ncanana
502 Msizi Tavern
PO Box 2172
Pinetown
3600

DELIVER TO
502 Msizi Tavern
C15 Nkazinulo Road
Tshelemyama Area
Pinetown
3610
Mobile 0784794855
Telephone 0784794855

REPRINT	Curr. ZAR	TAX INVOICE	917317504
TAX INVOICE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40469308	FAX	
SHIPMENT NO.	2194898	CUSTOMER NO.	94220
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19554602

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
	70333	2		Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
	70382	40		Crate		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	10920.40
	70383	10		Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
	70330	2		Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
	70393	2		Tray		WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
	70385	5		Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
		55		Piece		Crate Deposit: Beer		9.57			1.44	11.01	605.31
						Deduction Totals:							
						Trade Discount							
						VAT Total		2284.87					
						31.39							
						Material(s) temporarily out of stock, please re-order							
						70389							
						2 Tray							
						70335							
						2 Tray							

Material(s) temporarily out of stock, please re-order

*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

2 X 4 X 6 X 440ml Windhoek Lager can
1 X 4 X 6 X 330ml Windhoek Lager NRB Tray
5 X 12 X 660ml Windhoek Lager RB Crate
Returned back because
It not my order I needed
draft

Total Units: 0 Cases 0 Pieces 0 Packs 61 Other

Gross Weight: 780 Kg

Bottle Deposit Total: 1148.40

TOTAL: 17517.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR311.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XCL 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				CONDITIONS OF SALE
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	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Mawoo. Lopez R.				Thembinkosi Ricardo Ncanana		901.1.1	

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
PINESMALL					
2 - 502 Msizi Tavern - 917317504					
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	2
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	40
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3288710F1	0	10
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	2
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3105516D	0	2
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	5
Summary or 'Route' = PINESMALL (6 SKUs)					61



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9184556 2023-11-29 17:19:09

LOAD SHEET Reference - LSID 77916, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: 502 Msizi Tavern

Brief Description of Credit:

Principal Customer Code: 94220

Doc. Date: 2023-11-28 **Doc. Ref:** 917317504 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 17517.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3315710E1	2
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3105516D	1
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3317710C1	5

Total Number of Items to be credited on Document Ref: 917317504 (3 Product Type) 8

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No: RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

Curr. ZAR
PAGE 1 OF 1
DATE
TAX INVOICE
806067135

SOLD TO

Theminkosi Ricardo Ncanana
502 Msizi Tavern
PO Box 2172
Pinetown
3600

****CREDIT NOTE****

VAT REG NO. NA
DELIVERY NO. 86385523
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD
TELEPHONE
FAX
CUSTOMER NO. 94220
TAX CLASS
CUST. REF.
Duty Paid
HMK

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO. 67285910

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.94
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total						302.71	

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 98 Kg

Bottle Deposit Total: 104.40

TOTAL: 2320.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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 NucGale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
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 ZAR42.92 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