

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917251391
TAX INVOICE	PAGE 1 OF 1	DATE	26.10.2023

SOLD TO		DELIVER TO		DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Sanelisiwe Goodness Mkhize Awami Tavern Reserve Kwaxiba Tribal Khanyle's Supermarket Esigidini Camperdown 3720		Awami Tavern Reserve Kwaxiba Tribal Khanyle's Supermarket Esigidini Camperdown 3720 Mobile 0659499397 Telephone 0659499397		DELIVERY NO.		INVOICE NO.	
		DELIVERY NO.		40399241		TEL. NO.	
		SHIPMENT NO.		2165532		FAX	
		DELIVERY MODE		Secondary Delivery		CUSTOMER NO.	
				TAX CLASS		851867	
				Duty Paid			

70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	240.
			VAT Total							
			3136.73							

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL:

240.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuGrafe	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR480.96 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)

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

Samelisiwe

Samelisiwe

0405035440083

27/10/23

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9176419 2023-10-30 03:37:40

LOAD SHEET Reference - LSID 77420, DATE Delivered - 2023-10-26

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

Reason for Credit: Crates Returned

Customer Name: Awami Tavern

Brief Description of Credit:

Principal Customer Code: 851867

Doc. Date: 2023-10-24 **Doc. Ref:** 917251391 **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		289
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		1224

Total Number of Items to be credited on Document Ref: 917251391 (2 Product Type) 1513

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3600

SOLD TO

Sanelelwe Goodness Mkhize
Awami Tavern
Reserve Kwaxiba Tribal
Khanyle's Supermarket Esigidini
Camperdown
3720

DELIVER TO

Awami Tavern
Reserve Kwaxiba Tribal
Khanyle's Supermarket Esigidini
Camperdown
3720
Mobile 0659499397
Telephone 0659499397

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806038385
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86353592	FAX	
SHIPMENT NO.			CUSTOMER NO.	851867
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	email order

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.Va
		4085925		289	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	31
		4085918		1224	Piece		1.74	1.74	0.00	0.00	0.26	2.00	24
VAT Total							734.32						

Total Units: 0 Cases 1513 Pieces 0 Packs 0 Other

Gross Weight: 1145 Kg

Bottle Deposit Total: 0.00

TOTAL:

56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
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1 Lit MuCrAle	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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