

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Vincent Ngongoma
Zamokwakhe Liquor Restaurant
C1525 Isiphingo Road
Kwamashu
4360

DELIVER TO

Zamokwakhe Liquor Restaurant
C1525 Isiphingo Road
Kwamashu
4360
Mobile 0834253146
Telephone 0834253146

REPRINT	Curr ZAR	TAX INVOICE	917350615
"TAX INVOICE"	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40505333	FAX	
SHIPMENT NO.	2209884	CUSTOMER NO.	851719
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

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

ORDER MESSAGE

SALES ORDER NO.

19592600

RETURN CODE	QUANTITY Cases	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
		70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
		70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
		70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.04
		70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
		70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
		70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
		70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
		70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			7	Piece	Crate Deposit: Beer					1.44	11.01	77.05
					Deduction Totals:					31.40		
					Trade Discount							
					VAT Total					1147.58		

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

*HEINEKEN Can Tray 4(6x440ml) ZA

*Items out of stock on original Sales Order

2X TRAY WINDHOEK NOT DELIVERED

Total Units: 20 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 394 Kg

Bottle Deposit Total: 146.16

TOTAL:

8798.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4000094		Settlement discount of ZAR171.06 may be deducted for
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385		timeous payment.
6X2 Lt	4000002	1.0 Lt Round	4000018	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	DK 20L HNK	4085919		VAT incl)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660ml/750ml HNK	4016870	DK 50L HNK	4085921		
1 Lt Nucraite	4015031		4085885				
15x660ml HNK	4085885		4085925				
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

EXTRA

Benjamin

15/12/2023

SKU Code

Stock Description

Packsize

Batch NR

Pal. QTY

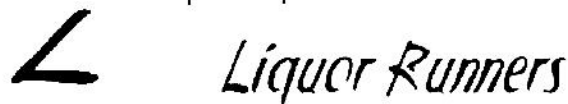
CS. QTY

13 - Zamokwakhe Liquor - 917350615

NORTH CST INNER

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	1
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3340710D1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3334710B1	0	20
0070333	SROW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	1
0070382	SROW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	1
0070335	SROW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3333710E1	0	1
0070383	SROW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3313710F1	0	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	2
Summary or 'Route' = NORTH CST INNER (8 SKU's)					

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban - Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189145 2023-12-17 1:26.30

LOAD SHEET Reference - LSID 78247, DATE Delivered - 2023-12-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Crates Returned

Customer Name: Zamokwakhe Liquor

Brief Description of Credit:

Principal Customer Code: 851719

Doc. Date: 2023-12-13 Doc. Ref: 917350615 GRV: SIGNED Credit Type: Part Credit 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	C	Crates Returned		12
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		48
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	46	Short / Cross Pickin	A3342710E1	48

Total Number of Items to be credited on Document Ref: 917350615 (3 Product Types)

62

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/024/15/007 Vat No 4180211090 BIA Reg No H000001175

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32 Hillclimb Road, Erf 17754
Pinetown
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Telephone 0834253146

REPRINT Curr ZAR TAX INVOICE 806083710

COPY TAX CREDIT NOTE PAGE 1 OF 1 DATE 27.12.2023

VAT REG NO.	NA	TELEPHONE
DELIVERY NO.	86406193	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	DSD	CUST. REF.
		HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67301372
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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
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x40ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.96
			4085925	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07
			4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total							
						123.92							

Total Units: 0 Cases 60 Pieces 0 Packs 2 Other

Gross Weight: 69 Kg

Bottle Deposit Total: 0.00

TOTAL: 950.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR14.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4XS L 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	650 ml	4018870	DK 50L HNK			
1 Lit NaCrate	4085985		4085918				
16x550ml HNK	4085925						
12x550ml HNK							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	