



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/025656/07 VAT No: 4180211090 PLAT Reg No: H0000000000
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Hienia Derrick Sibuya
Sunrise Restaurant & Bar
PO Box 72
Mbazwana
3974

DELIVER TO
Sunrise Restaurant & Bar
Sodwana Road
Mbazwana
3974
Mobile 0784053371
Telephone 0355710137

REPRINT	Curr ZAR	TAX INVOICE	917368810
TAX INVOICE	PAGE 1 OF 1	DATE	23 12 2023
VAT REG NO.	4480300633	TELEPHONE	
DELIVERY NO.	40524228	FAX	
SHIPMENT NO.	2217324	CUSTOMER NO.	52649
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	BEER

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

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 VALUE Incl Vat
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.32
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						VAT Total		4792.59					
						Material(s) temporarily out of stock, please re-order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70335	10	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

650 Heineken 45 cases we didn't receive we've got only 45 cases

Total Units: 90 Cases 0 Pieces 0 Packs 35 Other Gross Weight: 1535 Kg Bottle Deposit Total: 0.00 TOTAL: 36743.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR734.86 may be deducted for immediate payment. (Calculation excl bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
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 pr	4015031	650 ml	4018870	DK 50L HNK	4085921		
1 Lit MulCrato	4085885	650ml/750ml HNK	4085918				
15x750ml HNK	4085885						
12x750ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

1010 - Sunrise Restaurant & Bar - 917368810

Manguzi	1010				
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3348710E1	0	10
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3342710B1	1	0
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	2
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	0	3
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3299710E1	0	20
Summary of 'Route' = Manguzi (5 SKU's)					35
Total Picking for Customer					78
					3332





031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191620 2024-01-02 09:29:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: Sunrise Restaurant & Bar

Brief Description of Credit:

Principal Customer Code: 52649

Doc. Date: 2023-12-21 Doc. Ref: 917368810 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 36743.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML		Short / Cross Picking		45

Total Number of Items to be credited on Document Ref: 917368810 (1 Product Type) 45

Authorized by: 
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Durban
32 Hillclimb Road, Ed 17754
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3600

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Hlehlia Derick Sibya
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PO Box 72
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Telephone 0355710137

REPRINT		Curr. ZAR	TAX INVOICE	806091282
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4480300633	TELEPHONE		
DELIVERY NO.	86415108	FAX		
SHIPMENT NO.		CUSTOMER NO.	52649	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	BEER	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67312671

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	45	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	12024.11
VAT Total							1568.36						

Total Units: 45 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 564 Kg

Bottle Deposit Total: 0.00

TOTAL:

12024.11

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094	ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets	4000094							
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 br	--		650 ml	4018870	DK 50L HNK	4085921							
1 Lit MulChafe	4015031		650ml/750ml HNK	4085918									
16x650ml HNK	4085895												
12x550ml HNK	4085925												
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	