



REPRINT	Curr. ZAR	TAX INVOICE	917208375
TAX INVOICE	PAGE 1 OF 1	DATE	29.09.2023

DELIVER TO

Mkuze Blue Bottle Liquor Express
15755 Eagle Street Main Rd
Mkuze Village
Mkuze
3170

Mobile: _____

DELIVERY NO.	40353460	FAX	
SHIPMENT NO.	2146818	CUSTOMER NO.	835811
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Fazile Rae

ORDER MESSAGE

ORDER MESSAGE

[illegible]

Total Units:	90 Cases	0 Pieces	0 Packs	97 Other
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Gross Weight: 2306 Kg

Bottle Deposit Total: 1607.76

TOTAL:

46521.01

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE			TOTAL:	46521.01
Bottle Deposit Total: 160 / .76													
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	CONDITIONS OF SALE
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 RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028								
20X750ml RND	4000005	750 ml Oval	4000020	DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED					
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	650ml/750ml HNK	4085818										
16x660ml HNK	4085898												
12x660ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

0.44



ZAMA

88010MENA ID

DALE
01/16/2023

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9169897 2023-10-03 06:29:04

LOAD SHEET Reference - LSID 77060, DATE Delivered - 2023-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		

Reason for Credit: Crates Returned

Customer Name: Mkuze Liquors

Brief Description of Credit:

Principal Customer Code: 835811

Doc. Date: 2023-09-29 Doc. Ref: 917208375 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		29
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		348
Total Number of Items to be credited on Document Ref: 917208375 (2 Product Type)							377

Authorized by: _____
[date]

