



Rog No 2003/026165/07 Var
Durban
32 Hiliclimb Road, Erf 17754
Pinetown
3600

Thuthuka Collin Miya
22 KA Bottle Store
PO Box 194
Bergville
3350

DELIVER TO
22 KA Bottle Store
Dukuza Area Ward 4
Bergville
3350
Mobile 0735133500
Telephone 0735133500

REPRINT	Curr. ZAR	TAX INVOICE	917220623
TAX INVOICE		PAGE 1 OF 1	
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40364927	FX	
SHIPMENT NO.	2151628	CUSTOMER NO.	851344
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	NKOSIKHONA

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

SALES ORDER NO.	19458408
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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 Incl.V
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1
			70384	5	Case	AMSTEL NRB Case 12x650ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	1
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1
			70386	5	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	
						VAT Total							

Total Units:	22 Cases	0 Pieces	0 Packs	20 Other
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Gross Weight: 525 Kg

Bottle Deposit Total: 104.40

TOTAL:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lt	4000015	Divder Beards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR304.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dr VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001		1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002		1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003		1.0 Lt Oval	4000019	Other Pallets	4000028		
20X150ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X150ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X150 ml or			650 ml	4018970		4085921		
1 Lt N/C rate	4015031		660ml/750ml HNK	4085918				
16x650ml HNK	4085895							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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Lifezinc

2101



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9171322 2023-10-10 08:10:16

LOAD SHEET Reference - LSID 77173, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		M.M. JILA		
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Reason for Credit: Crates Returned

Customer Name: 22 KA Bottle Store

Brief Description of Credit:

Principal Customer Code: 851344

Doc. Date: 2023-10-05 **Doc. Ref:** 917220623 **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		30
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		360

Total Number of Items to be credited on Document Ref: 917220623 (2 Product Type) 390



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

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Thuthuka Collin Miya
22 KA Bottle Store
PO Box 194
Bergville
3350

DELIVER TO
22 KA Bottle Store
Dukuza Area Ward 4
Bergville
3350
Mobile: 0735133500
Telephone: 0735133500

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806021985
VAT REG NO.		NA	DATE	10.10.2023
DELIVERY NO.		86334309	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	851344
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	NKOSIKHONA-H

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

ORDER MESSAGE

SALES ORDER NO. 67237091

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. Vat
			4085925 4085918	30 360	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total Rounding	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	3 7
Total Units: 0 Cases 390 Pieces 0 Packs 0 Other							Gross Weight: 221 Kg Bottle Deposit Total: 0.00						

TOTAL: 10

DISCOUNT MESSAGE
Terms: Upfront payment 2.5% discount

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE