



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Mashelli Gerty Dlamini
Intokozo Liquor Store
PO Box 43158
Inanda
4310

DELIVER TO
Intokozo Liquor Store
Section C126, New Town
Inanda
4309
Mobile 0731518294
Telephone 0315191773

REPRINT	Curr. ZAR	TAX INVOICE	917229097
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40375576	FAX	
SHIPMENT NO.	2155906	CUSTOMER NO.	39169
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Lindani

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19465442

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
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16663.18
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	70701.78
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	20.88	43.79	335.72	1340.15
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	20.88	21.97-	43.79	335.72	1678.57
			70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	0.00	4.33-	34.96	268.03	5360.60
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70432	5	Tray	4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
				102	Piece	WINDHOEK Draught NRB Tray							
						Crate Deposit Other		9.57			1.44	11.01	1122.56
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1862.35						
							13665.61						

Material(s) temporarily out of stock, please re-order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

Total Units: 347 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 5211 Kg

Bottle Deposit Total: 2129.76

TOTAL:

104002.98

GRATIES	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%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR2008.64 may be deducted for
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit MuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER NAME IN PRINT							CHEQUE
CUSTOMER ID							ACCOUNT
DATE							OTHER

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

[Signature]

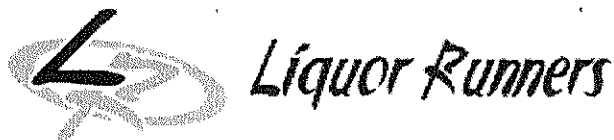
[Signature]

Thonbisob

980120587708913110172

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9172935 2023-10-15 08:10:40

LOAD SHEET Reference - LSID 77247, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Customer Name: Intokozo Liquor Store

Brief Description of Credit:

Principal Customer Code: 39169

Doc. Date: 2023-10-11 Doc. Ref: 917229097 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

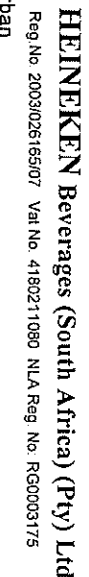
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		79
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		576

Total Number of Items to be credited on Document Ref: 917229097 (2 Product Type)

655

Authorized by: _____

[date]



	Curr. ZAR	TAX INVOICE	806030021
CREDIT NOTE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	NA	TELEPHONE	

DELIVERY NO.	86343857	FAX	
SHIPMENT NO.		CUSTOMER NO.	39169
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Lindani

SALES ORDER NO.	67245379
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RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
								Excl Vat&Dep	Excl Vat&Dep					Incl Val
			4085925	79	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	869.43
			4085918	576	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	1152.58
						VAT Total	263.74							

Gross Weight: 419 Kg

Bottle Deposit Total: 0.00

TOTAL:

2022.01

GRATES					QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SPV)	4000000		4.5 Lit	4000015		Divide Boards	4000094		Terms: Payment 7 Days from Inv 2.0%			CONDITIONS OF SALE			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
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 Nuc/Gale	4015031		660ml/50ml HNK	4085918															
16x660ml HNK	4085886																		
12x660ml HNK	4085925																		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			