

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

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Sdumo Derrick Khoza
Zamani Restaurant
PO Box 347
Bergville
3350

Zamani Restaurant
Dukuza Area
Bergville
3350
Mobile 0732556508
Telephone 0364482150

3350 Telephone 0364482150

REPRINT		Curr. ZAR		TAX INVOICE	917208389
TAX INVOICE		PAGE 1 OF 1		DATE	29.09.2023
VAT REG NO.	4720125691			TELEPHONE	
DELIVERY NO.	40353454			FAX	
SHIPMENT NO.	2146822			CUSTOMER NO.	32613
DELIVERY MODE	Secondary Delivery			TAX CLASS	Duty Paid
DELIVERY DAY	HKN			CUST. REF.	Nkosikhona

ORDER MESSAGE

SALES ORDER NO.	19444422
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases		Bols									Incl Vat
		70388	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1929.61
		70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	6453.17
		70389	6	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	2219.09
		70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	7855.75
		70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	564.18
		70329	8	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	2830.13
					4(6x440ml) ZA							
		70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
			35	Piece	Crate Deposit Other		9.57			1.44	11.01	385.20
					Deduction Totals:							
					Trade Discount						394.37	
					VAT Total						3058.54	

Total Units:	32 Cases	0 Pieces	0 Packs	55 Other
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Gross Weight: 1063 Kg

Bottle Deposit Total: 730.80

TOTAL:

23448.80

CRATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)										4000000		4.5 Lit	40000015		Divder Boards		40000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR444.46 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR										4016137		2.0 Lit	40000016		Pallets:						
4X4 5 Lit										4000001		1.5 Lit	40000017		CHIEP Pallet		4089904				
6X2 Lit										4000002		1.0 Lit Round	40000018		4Way 1.0X1.2m		4023385				
16X1 Lit RND										4000003		1.0 Lit Oval	40000019		Other Pallets		40000028				
20X750ml RND										4000005		750 ml	40900020		DK 20L HNK		4085919				
12X750ml Green										4000010		750 ml Oval	40000021		DK 30L HNK		4089920				
12X750 ml or										--		660 ml	4018870		DK 50L HNK		4085921				
1 Lit NucCrate										4015031											
16x650ml HNK										4085886											
12x650ml HNK										4085925											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR444,46 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

ACCOUNT PAYMENT RECEIVED

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ASH

	ACCOUNT	OTHER
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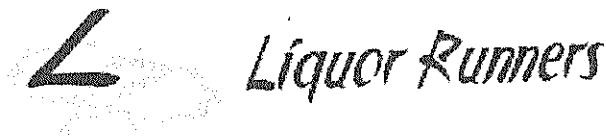


Primer

30/09/2023

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

Liquor Runner Durban Durban

031-7054986

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Selwyn@lrsc.co.za

REQUEST FOR CREDIT - CR9169891 2023-10-02 08:42:18

LOAD SHEET Reference - LSID 77064, DATE Delivered - 2023-09-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Crates Returned Customer Name: Zamani Restaurant

Brief Description of Credit:

Principal Customer Code: 32613

Doc. Date: 2023-09-29 Doc. Ref: 917208389 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		39
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		468

Total Number of Items to be credited on Document Ref: 917208389 (2 Product Type) 507

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Sdumo Derrick Khoza
Zamani Restaurant
PO Box 347
Bergville
3350

DELIVER TO
Zamani Restaurant
Dukuza Area
Bergville
3350
Mobile 0732556508
Telephone 0364482150

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806018743
VAT REG NO.	4720125691	PAGE 1 OF 1	DATE 04.10.2023
DELIVERY NO.	86330740	FAX	
SHIPMENT NO.		CUSTOMER NO.	32613
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Nkosikhona Buth

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058356 Quantity: 39
ORDER MESSAGE

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
			4085925	39	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	429.21
			4085918	468	Piece		1.74	1.74	0.00	0.00	0.26	2.00	936.47
						VAT Total						178.13	

Total Units: 0 Cases 507 Pieces 0 Packs 0 Other
Gross Weight: 288 Kg
Bottle Deposit Total: 0.00
TOTAL: 1365.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4086904		
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	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucAle	4085885						
16x600ml HNK							
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							DATE

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
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Refer www.heinekenbeverages.co.za