



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026195/07 Vat No 4180211080 N/A Reg No R000003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Princess Susan Thusu
Entemben Tavern
PO Box 7228
Ulundi
3838

DELIVER TO

Entemben Tavern
Thokoza Reserve
Ulundi
3838
Mobile 0794858921
Telephone 0794858921

REPRINT	Curr. ZAR	TAX INVOICE	917298041
TAX INVOICE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40448745	FAX	
SHIPMENT NO.	2185916	CUSTOMER NO.	60725
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Thusi HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19536670

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
	70382	2		Crate		SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
	70335	3		Tray		SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1007.14
	70327	3		Tray		WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.29
	70386	5		Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
		7		Piece		Crate Deposit: Beer		9.57			1.44	11.01	77.04
						Deduction Totals:		112.78					
						Trade Discount		507.81					
						VAT Total Rounding		0.02-					
						Material(s) temporarily out of stock, please re-order							
						70379 10 Tray							
						70391 10 Tray							
						70380 3 Tray							
						70385 3 Crate							
						70383 2 Crate							

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 156 Kg

Bottle Deposit Total: 146.16

TOTAL:

3893.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

HEINEKEN DRIVER PICK SHEET MON DELIVERY

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
HULUNDI	1 - Entembeni Tavern - 917298041				
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	2
0070335	SBOW Red&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	0	3
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	0002554723	0	3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3306710K1	0	5
Summary or 'Route' = HULUNDI (4 SKUs)					
				0	13



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9182253 2023-11-21 07:58:21

LOAD SHEET Reference - LSID 77758, DATE Delivered - 2023-11-20

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: Entembeni Tavern

Brief Description of Credit:

Principal Customer Code: 60725

Doc. Date: 2023-11-17 **Doc. Ref:** 917298041 **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		6
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		72
Total Number of Items to be credited on Document Ref: 917298041 (2 Product Type)							78

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT Curr. ZAR
TAX INVOICE PAGE 1 OF 1
DATE 20.11.2023

VAT REG NO. 4520103302
DELIVERY NO. 40448726
SHIPMENT NO. 2185915
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
TAX INVOICE 917298042
TELEPHONE
FAX
CUSTOMER NO. 88805
TAX CLASS
Duty Paid
CUST. REF. 98732
SALES ORDER NO. 19536376

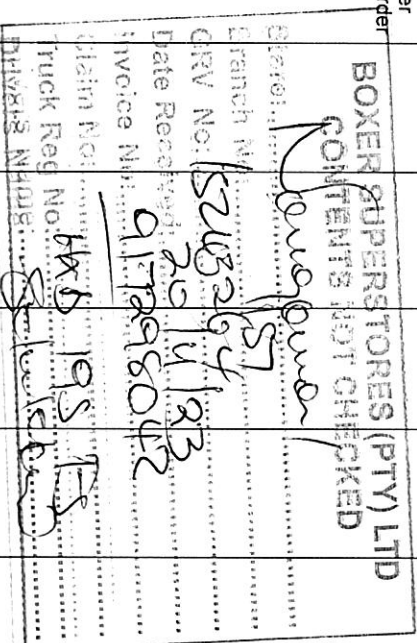
SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq. Nongoma Punch(157)
PO Box 370
Nongoma
3630

DELIVER TO
Boxer Lq. Nongoma Punch(157)
Main Street
Sub 1 of Lot 20
Nongoma
3950
Mobile 0839418880
Telephone 0839418880

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

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
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA VAT Total 94.17	313.90	313.90	0.00	0.00	47.09	360.99	721.97
Material(s) temporarily out of stock, please re-order 70382 360 Case 70432 10 Tray *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													



Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 23 Kg

Bottle Deposit Total: 0.00

TOTAL:

721.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NuCate	--	650 ml	4018870	DK 50L HNK	4085921		
15x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR7.22 may be deducted for limeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
CONDITIONS OF SALE
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Refer www.heinekenbeverages.co.za



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
Hlabisa Nongoma	1 - Boxer Superliquors Nongoma - 917298042				1
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E	0	2
Summary or 'Route' = Hlabisa Nongoma (1 SKU's)					
				0	2