



REPRINT	Curr ZAR	TAX INVOICE	917316393
TAX INVOICE	PAGE 1 OF 1	DATE	28 11 2023
VAT REG NO.	4210142842	TELEPHONE	

DELIVERY NO.	40403150	POA	
SHIPMENT NO.	2194839	CUSTOMER NO.	81263
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	832342 email

19557012

[illegible]

82548.61

GRATES					QUANTITY					BOTTLES					QUANTITY					OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000				4.5 Lt	4000015				Diver Boards	4000094																Terms: Nov Purch 2.5% due 27 Dec Settlement discount of ZAR1726.67 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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																		
20X750ml RND	4000005				750 ml	4000020				DK 20L HHK	4085919																		
12X750ml Green	4000010				750 ml Oval	4000021				DK 30L HHK	4085920																		
12X750 ml or	..				650 ml	4018870				DK 50L HHK	4085921																		
1 Lt MacGrate	4015031				500ml/750ml HHK	4085918																							
16x550ml HHK	4085805																												
12x550ml HHK	4085925																												
CASH												ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE													
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													

DATE _____

01

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9184538 2023-11-30 09:22:44

LOAD SHEET Reference - LSID 77919, DATE Delivered - 2023-11-29

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Zabesuthu Retail Liquors

Brief Description of Credit:

Principal Customer Code: 81263

Doc. Date: 2023-11-28 Doc. Ref: 917316393 GRV: Credit Type: Credit Invoice Amt: R 82548.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3318710D1	385

Total Number of Items to be credited on Document Ref: 917316393 (1 Product Type)

385

806072324



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200502916/007 Vat No: 4180211090 MIA Reg No: R00003174
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Wild Coast Travel CC
Zabesuthu Retail Liquors
PO Box 532
Green Point
8051

DELIVER TO
Zabesuthu Retail Liquors
Erf 408, Power Station Street
Off Main Street
Mount Frere
5099
Mobile: 0725705555
Telephone 0725705555

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

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806072324
VAT REG NO.		4210142842	TELEPHONE	
DELIVERY NO.		86392213	FAX	
SHIPMENT NO.			CUSTOMER NO.	81263
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	832342 email

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	67291897
	70336			385	Crate	AMSTEL RB Crate 12x660ml ZA			
				385	Piece	Crate Deposit: Beer			
						Deduction Totals:			
						Trade Discount			
						VAT Total			

5222.45
10767.21

Total Units: 0 Cases 0 Pieces 0 Packs 385 Other

Gross Weight: 4759 Kg

Bottle Deposit Total: 8038.80

TOTAL: 82548.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Ltr	4000015	Divder Boards	4000094		Terms: 15 days fm smt with COD Opt. Settlement discount may be deducted: R1726.67 if paid by 14.12.2023 R690.67 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5 L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets			
4X5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	AWay 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml or		650 ml	4018870	DK 50L HMK	4085921		
1 Ltr HucGale	4015031						
16x750ml HMK	4085895						
12x750ml HMK	4085925						
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

CASH
CHECKUE
ACCOUNT
OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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