

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

DELIVER TO

Zakhele Simon Sithabe
Thulani Liquor Restaurant
PO Box 230
Wasbank
2920

Thulani Liquor Restaurant
Vergelegen, Sigwele Area
Emnambithi
2920

Mobile 0785299820
Telephone 0785299820

REPRINT	Curr ZAR	TAX INVOICE	917333454
TAX INVOICE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4670105230	TELEPHONE	
DELIVERY NO.	40486959	FAX	
SHIPMENT NO.	2202494	CUSTOMER NO.	11750
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mlondi

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

ORDER MESSAGE

SALES ORDER NO. 19578438

RETURN CODE	QUANTITY Cases	Bols	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
			70383	3	Crate	SBOw Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total		111.14					
Material(s) temporarily out of stock, please re-order													
			70392	5	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70391	5	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70329	6	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70336	5	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70335	3	Tray	*SBOw Red&Ap Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 37 Kg

Bottle Deposit Total: 62.64

TOTAL:

852.05

CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0x1.2m	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	..	660 ml	4018870				
1 Lit NucRate	4015031	660ml/750ml HNK	4085918				
16x750ml HNK	4085805						
12x750ml 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 ZAR14.94 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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003029455/07 Vat No: 41800211090 NIA Reg No: R029031175
Durban
32 Hilclimb Road, Edl 17754
Pinetown
3600

SOLD TO
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Vergelegen, Sigwele Area
Emmambithi
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Mobile 0785299820
Telephone 0785299820

REPRINT	Curr. ZAR	TAX INVOICE	917333454
TAX INVOICE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4670105230	TELEPHONE	
DELIVERY NO.	40486959	FAX	
SHIPMENT NO.	2202494	CUSTOMER NO.	11750
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mlondi

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

ORDER MESSAGE

SALES ORDER NO.
19578438

RETURN CODE	QUANTITY Cases	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
	70383		3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
					VAT Total						111.14	
					Material(s) temporarily out of stock, please re-order							
					70392 5 Pallet							
					70389 10 Tray							
					70391 5 Tray							
					70386 10 Crate							
					70329 6 Tray							
					70432 3 Tray							
					70336 5 Crate							
					70335 3 Tray							

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 37 Kg

Bottle Deposit Total: 62.64

TOTAL:

852.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X150ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X150ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X150 ml or	-	660ml/750ml HNK	4018870				
1 Lit NcCrato	4015031		4085918				
16x420ml HNK	4085085						
12x570ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

10 - Thulani Liquor Restaurant - 917333454

UITVAL 10

0070383 SBOW RedbAp R8 Crate 12x660ml ZA 12 x 660ML A3313710F1 0 3

Summary or 'Route' = UITVAL (1 SKU's)

Total Picking for Customer 57 1185

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown


806073320 *Liquor Runners*

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9186682 2023-12-11 06:58.01

LOAD SHEET Reference - LSID 78121, DATE Delivered - 2023-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: Thulani Liquor Restaurant

Brief Description of Credit:

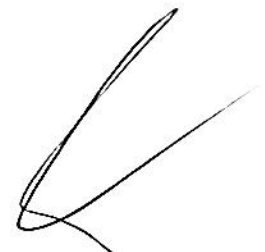
Principal Customer Code: 11750

Doc. Date: 2023-12-06 Doc. Ref: 917333454 GRV: RIF Credit Type: Credit Invoice Amt: R 852.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	01	Stolen / Damaged	A3313710F1	3

Total Number of Items to be credited on Document Ref: 917333454 (1 Product Type)

3



215589

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/02915/07 Vat No: 4186211040 NLA Reg No: H00003173
Durban
32 Hillclimb Road, Erf 17754
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****CREDIT NOTE****
Curr ZAR
PAGE 1 OF 1
TAX INVOICE
806073320
13.12.2023
TELEPHONE
FAX
CUSTOMER NO.
11750
TAX CLASS
Duty Paid
CUST. REF.
Mlondl
DELIVERY NO.
4670105230
86394262
SHIPMENT NO.
DELIVERY MODE
Secondary Delivery
DELIVERY DAY
DSD

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

ORDER MESSAGE

SALES ORDER NO.
67293195

RETURN CODE	QUANTITY Cases	BUS	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
	70383			3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total							
						111.14							

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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023365		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK			
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x550ml HNK	4085865						
12x550ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	