



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029165/07 Vat No 4100211090 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Nichoneh Nelisiwe Mbatha
Vukuzame Tavern
PO Box 5047
Nongoma
3950

DELIVER TO

Vukuzame Tavern
Msebe Area
Nongoma
3950
Mobile 0833694326
Telephone 08333694326

REPRINT		Curr. ZAR		TAX INVOICE		917338809	
TAX INVOICE		PAGE 1 OF 1		DATE		09/12/2023	
VAT REG NO.		NA		TELEPHONE			
DELIVERY NO.		40491458		FAX			
SHIPMENT NO.		2204629		CUSTOMER NO.		72253	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		HNK new order	

DELIVERY INSTRUCTIONS		Crate Deposit: 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19578531	
-----------------------	--	---	--	---------------	--	-----------------	--	----------	--

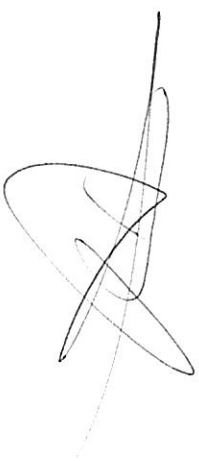
RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.96
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				1	Piece	Crate Deposit: Beer					1.44	11.01	11.01
						VAT Total		217.68					
			Material(s) temporarily out of stock, please re-order										
			70336	2	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

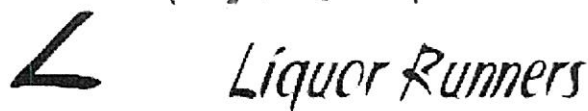
Total Units: 0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 63 Kg Bottle Deposit Total: 20.88 TOTAL: 1668.91

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR32.68 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4023365			
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 NaCrate	4015031							
16x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
[Signature]		[Signature]		Vukuzame Tavern		Nongoma 2008		20/12/2023

HEINEKEN DRIVER PICK SHEET MON DELIVERY

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
Hlabisa Nongoma					
1 - Vukuzame Tavern - 917338809					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	1
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3323710E1	0	2
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3329516D	0	1
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3333710K1	0	1
Summary or 'Route' = Hlabisa Nongoma (4 SKUs)					
5				0	





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 - CR9187348 2023-12-13 08:22:23

LOAD SHEET Reference - LSID 78154, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: Crates Returned

Customer Name: Vukuzame Tavern

Brief Description of Credit:

Principal Customer Code: 72253

Doc. Date: 2023-12-07 Doc. Ref: 917338809 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		3
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		36
Total Number of Items to be credited on Document Ref: 917338809 (2 Product Type)							39

Authorized by:_____

[date]