



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

SOLD TO
Ruth Nomusa Dlamini
Ethembeni Bottle Store
E Machobenib, C 276, New Town
Inanda
4310

DELIVER TO
Ethembeni Bottle Store
E Machobenib, C 276, New Town
Inanda
4310
Mobile 0712610512
Telephone 0315096359

REPRINT	Curr. ZAR	TAX INVOICE	917229095
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40375573	FAX	
SHIPMENT NO.	2155906	CUSTOMER NO.	5256
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Ruth Dlamini

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

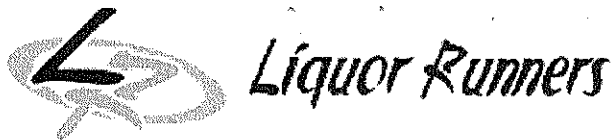
ORDER MESSAGE

SALES ORDER NO. 19466241

RETURN CODE	QUANTITY Cases	QUANTITY 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	
70409 10			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	6432.02	
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48	
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	241.19	
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31	
Deduction Totals:														
Trade Discount														
VAT Total														

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9172932 2023-10-15 08:07:37

LOAD SHEET Reference - LSID 77247, DATE Delivered - 2023-10-13

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: Ethembeni Bottle Store	
Brief Description of Credit:					
Principal Customer Code: 5256					

Doc. Date: 2023-10-11 Doc. Ref: 917229095 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 17447

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W2	Not Ordered / Dupl	A3159710E1	10

Total Number of Items to be credited on Document Ref: 917229095 (1 Product Type) 10

Authorized by: _____
[date]



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	Curr. ZAR	TAX INVOICE	806030022
CREDIT NOTE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86343856	FAX	
SHIPMENT NO.		CUSTOMER NO.	5256
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Ruth Dlamini

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67245378

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
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
Deduction Totals: Trade Discount VAT Total												65.63 482.41	

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 113 Kg

Bottle Deposit Total: 0.00

TOTAL:

3698.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR36.98 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		
6X1 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						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE