



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0516/2007 Vat No 4180211090 NALATING NO R030003175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
Muzwenkosi Nicholas Nxele
Nikhos Tavern
PO Box 19028
Pietermaritzburg
3201

DELIVER TO

Nikhos Tavern
P2392 Peace Valley Plesisslaer
Pietermaritzburg
3201
Mobile 0761300507
Telephone 0761300507

REPRINT	Curr ZAR	TAX INVOICE	917319261
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40471781	FAX	
SHIPMENT NO.	2196104	CUSTOMER NO.	856767
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	HNK new order

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19557743

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
			70336	6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1314.03
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
				12	Piece	Crate Deposit: Beer		9.57			1.44	11.01	132.07
						VAT Total		402.28					
						Material(s) temporarily out of stock, please re-order							
						70392 6 Case							
						70389 4 Tray							
						70386 6 Crate							
						*HEINEKEN NRB Case 12x660ml ZA							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*WINDHOEK Draught RB Crate 12x660ml							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 150 Kg

Bottle Deposit Total: 250.56

TOTAL:

3084.16

3 CRATE WITH 12 BOTTLES
7 CRATE WITH 12 BOTTLES

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR53.28 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	4085904		
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or							
1 Lit NACrate	4015031	660 ml	4018870	DK 50L HNK			
16x660ml HNK	4085985	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9184858

2023-12-01 19:56:54

LOAD SHEET Reference - LSID 77997, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit:

Crates Returned

Customer Name: Nikhos Tavern

Brief Description of Credit:

Principal Customer Code: 856767

Doc. Date: 2023-11-29 Doc. Ref: 917319261		GRV: SIGNED		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660Ml	CS	12 x 0	CR	Crates Returned		10
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917319261 (2 Product Types)							46



Authorized by: _____
[date]

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

Midlands2 6 - Nikhos Tavern - 917319261

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3318710D1	0	6
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	3
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3288710F1	0	3
Summary or 'Route' = Midlands2 (3 SKUs)				0	12