



IIIENKIN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211090 N.L.A Reg No AF6000317/5

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO	Zakahle Samson Mtolo Mfuce Liquors PO Box 286 Creighton 3263
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DELIVER TO

Mfuce Liquors
Ngwagwane Location, Riverside
Creighton
3263

Mobile 0833948080
Telephone 0398339207

REPRINT	Curr. ZAR	TAX INVOICE	917224776
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40371047	FAX	
SHIPMENT NO.	2154065	CUSTOMER NO.	74531
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Zamani

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 40583358 Quantity:
Call rep 4 directions Ayanda 0832606620

ORDER
MESSAGE

SALES ORDER NO.	19461452
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V
												Incl.Vat
			70388	4 Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	13
			70336	5 Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10
			70389	2 Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7
			70392	25 Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	66
			70333	2 Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	6
			70329	4 Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14
				5 Piece	Crate Deposit Other		9.57			1.44	11.01	
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Total Units: 25 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 511 Kg

Bottle Deposit Total: 104.40

TOTAL:

120

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 ZAR237.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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	4023385		
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		CONDITIONS OF SALE
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		
1 Lit M/Crate	4015031		660ml/750ml HNK	4085918				
16x650ml HNK	4085886							
12x650ml HNK	4085925	I						
CASH		CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
ACCOUNT PAYMENT RECEIVED								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER IN

DATE _____

S. B. K. 1909

Pool 15 Ave

11/10/22

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9172304 2023-10-12 07:04:49

LOAD SHEET Reference - LSID 77206, DATE Delivered - 2023-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		S.W. MSOMI		
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Reason for Credit: Crates Returned

Customer Name: Mfuce Liquors

Brief Description of Credit:

Principal Customer Code: 74531

Doc. Date: 2023-10-10 Doc. Ref: 917224776 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		1
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: 917224776 (2 Product Type)

13



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 20034029165607 Vat No 4180211080 NLA Reg No RC00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Zakhele Samson Molo
Mfuce Liquors
PO Box 286
Creighton
3263

DELIVER TO
Mfuce Liquors
Ngwegwane Location, Riverside
Creighton
3263
Mobile 0833948080
Telephone 0398339207

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806024936
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86337662	FAX	
SHIPMENT NO.			CUSTOMER NO.	74531
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Zamani

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Call rep 4 directions Ayanda 0832606620

ORDER MESSAGE

SALES ORDER NO. 67237868

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 V/ Incl.Vat
				1	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	
				12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	
						VAT Total							
						4.57							

Total Units: 0 Cases 13 Pieces 0 Packs 0 Other

Gross Weight: 7 Kg

Bottle Deposit Total: 0.00

TOTAL:

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SF.W)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
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12X750 ml or	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NucGate	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						

CASH
CHECKUE
ACCOUNT
OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE