



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2001020105-07 Vat No: 4190211090 BUA Reg No: HEC00003175
Durban
32 Hillclimb Road, Ert 1775-4
Pinetown
3600

SOLD TO
Nobando Nxumalo
Zwide Convenience Liquor Store
Mphumyoni Reserve
Opposite New Khula Village Taxi Ra
Mubabuba
3936

DELIVER TO
Zwide Convenience Liquor Store
Mphumyoni Reserve
Opposite New Khula Village Taxi Ra
Mubabuba
3936
Mobile 0767102222
Telephone 0767102222

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	917171522
TAX INVOICE	PAGE 1 OF 1	DATE	08.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40315843	FAX	
SHIPMENT NO.	2131957	CUSTOMER NO.	838898
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

RETURN CODE	QUANTITY	CASES	BOLTS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
				70392	90	Case	HEINEKEN NRB Case 12x660ml ZA		232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
				70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	6.57-	48.24	369.84	739.69
				70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
					5	Piece	Crate Deposit Other			9.57			1.44	11.01	55.03
							Deduction Totals:								
							Trade Discount								
							VAT Total								
							450.73								
							3335.69								
							Items out of stock on original Sales Order								

Total Units: 90 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 1228 Kg

Bottle Deposit Total: 104.40

TOTAL: 25573.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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		
12X750 ml or	-	600 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrato	4015031		690ml/750ml HNK				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		N.G Nkomo		11/09/2023



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9165528 2023-09-12 06:38:22

LOAD SHEET Reference - LSID 76792, DATE Delivered - 2023-09-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		
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Reason for Credit: Short / Cross Picking

Customer Name: Zwide Conv Liquor Store

Brief Description of Credit:

Principal Customer Code: 838898

Doc. Date: 2023-09-07 Doc. Ref: 917171522 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 25573.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W6	Short / Cross Pickin	A3087710K1	1

Total Number of Items to be credited on Document Ref: 917171522 (1 Product Type)

1

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/076/15/507 Vat No 4190211090 MLAReg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Nobhondo Nxumalo
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DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67222448

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806008864
VAT REG NO.		NA	DATE	21.09.2023
DELIVERY NO.		86317136	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	838898
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Heineken

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
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	242.34
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
						Deduction Totals:		3.87					
						Trade Discount							
						VAT Total		33.05					

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 12 Kg

Bottle Deposit Total: 20.88

TOTAL:

253.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X5 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HMK	4085920			
12X750 ml or	--	660 ml	4018870	DK 20L HMK	4085921			
1 Lit MuCrate	4015031							
16x550ml HMK	4085885							
12x550ml HMK	4085925							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		
						DATE		

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR4.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)