

REPRINT	Curr. ZAR	TAX INVOICE	917211981
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO	486017726	TELEPHONE	

DELIVERY NO.	40358901	FAX	
SHIPMENT NO.	2148530	CUSTOMER NO.	5428
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Hieziphi

ORDER
MESSAGE

	SALES ORDER NO.	19440075
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RETURN CODE	QUANTITY Cases	QUANTITY Btls	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl Vat&Dep	Excl Vat&Dep					Incl Vat
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.84
						VAT Total		5370.13					
			Material(s) temporarily out of stock, please re-order 70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 154 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 2501 Kg

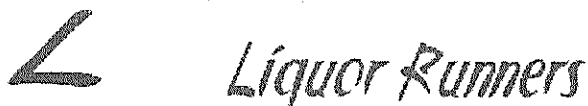
Bottle Deposit Total: 3215.52

TOTAL:	41170.99
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DISCOUNT MESSAGE									
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR715.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)									
CONDITIONS OF SALE									
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									
CASH		CHEQUE		ACCOUNT		OTHER			
ACCOUNT PAYMENT RECEIVED									

(next)

05-10-23



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9170529 2023-10-05 08:59:07

LOAD SHEET Reference - LSID 77104, DATE Delivered - 2023-10-04

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

Reason for Credit: Crates Returned

Customer Name: Exceptions bar Restaurant

Brief Description of Credit:

Principal Customer Code: 5428

Doc. Date: 2023-10-03 **Doc. Ref:** 917211981 **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 12X660MI	CS	12 x 0	CR	Crates Returned		47
50962	Rb Empty Generic 660MI	CS	1 x 1	CR	Crates Returned		396

Total Number of Items to be credited on Document Ref: 917211981 (2 Product Type) 443

Authorized by: _____

[date]

A handwritten signature in black ink.



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
HE Mabaso
Exceptions Restaurant
81C Russel Street
Durban
4001

DELIVER TO
Exceptions Restaurant
81C Russel Street
Durban
4001
Mobile 0827030498
Telephone 0318111773

	Curr. ZAR	TAX INVOICE	806021979
CREDIT NOTE	PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	4860177726	TELEPHONE	
DELIVERY NO.	86334299	FAX	
SHIPMENT NO.		CUSTOMER NO.	5428
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hiezphi.

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	1ST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925 4085918	47 396	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	517.26 792.39
170.82													

Total Units: 0 Cases 443 Pieces 0 Packs 0 Other

Gross Weight: 273 Kg

Bottle Deposit Total: 0.00

TOTAL:

1309.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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%
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		
1 Lit Nuc/raie	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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