

REPRINT	Curr ZAR	TAX INVOICE	917347531
TAX INVOICE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	NA	TELEPHONE	

FAX	
CUSTOMER NO.	832613
TAX CLASS	Duty Paid

SALES ORDER NO.	19583929
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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
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70335	3	Tray	SBOW Red&ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount							
						VAT Total		4106.37					
						Material(s) temporarily out of stock, please re-order							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

TOTAL:	31482.18
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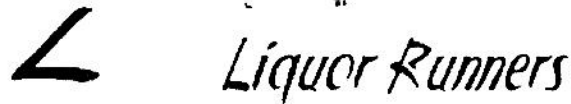
RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR615.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets			
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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921		
16x920ml HNK	4015031		650ml/750ml HNK	4085918				
12x920ml HNK	4085895							
12x920ml HNK	4085925							

ATE

Dr. Murtaza
10/12/23

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9188594 2023-12-20 14:08:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: TK Liquor Store

Brief Description of Credit:

Principal Customer Code: 832613

Doc. Date: 2023-12-12 Doc. Ref: 917347531 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		10
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		72

Total Number of Items to be credited on Document Ref: 917347531 (2 Product Types) 82



2217100
806084178

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/025656/07 Vat No: 4166211090 NEA Reg No: R60903175

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO

Thokozwa Prudence Ntshela
TK Liquor Store
PO Box 8643
Cumberwood
3235

DELIVER TO

TK Liquor Store
Mpumaza Loc Ward 8, Elanskop
Pietermaritzburg
3226
Mobile 0725097784
Telephone 0725097784

REPRINT Curr ZAR TAX INVOICE 8066084178

COPY TAX CREDIT NOTE PAGE 1 OF 1

DATE 28.12.2023

VAT REG NO.

NA

TELEPHONE

DELIVERY NO.

86407598

FAX

SHIPMENT NO.

CUSTOMER NO.

832613

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

HNK Order

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67305601

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
			4085925 4085918	10 72	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	110.06 144.07
33.15													

Total Units: 0 Cases 82 Pieces 0 Packs 0 Other

Gross Weight: 53 Kg

Bottle Deposit Total: 0.00

TOTAL:

254.13

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%

4X5 L BIB DISCOR 4016137 2.0 Lit 4000016 CHEP Pallet 4085904

4X4 5 Lit 4000001 1.5 Lit 4000017 4Way 1,0X1,2m 4023395

6X2 Lit 4000002 1.0 Lit Round 4000018 4000028 Other Pallets 4085919

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 4000020 DK 20L HNK 4085920

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085920

12X750ml Green 4000010 750 ml Oval 4000021 DK 20L HNK 4085920

12X750 ml or 4000010 660 ml 4018870 DK 20L HNK 4085921

1 Lit MacCrato 4015031 650ml/750ml HNK 4085918

16x620ml HNK 4085995

12x650ml HNK 4085925

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