



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302545/007 Vat No: 4180211090 M/A Reg No: K02903175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Zwyane Trading (Pty) Ltd
Zwyane Blue Bottle Liquors
3 Uitsig Road
Shop 3 Kosiaki Centre
Winkelspruit
4126

DELIVER TO

Zwyane Blue Bottle Liquors
3 Uitsig Road
Shop 3 Kosiaki Centre
Winkelspruit
4126
Mobile: 0614271228
Telephone: 0614271228

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr ZAR	TAX INVOICE	917401033
TAX INVOICE	PAGE 1 OF 2	DATE	16.01.2024
VAT REG NO.	4300294784	TELEPHONE	
DELIVERY NO.	40559635	FAX	
SHIPMENT NO.	2232016	CUSTOMER NO.	852137
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Single

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3174.99
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	1135.99
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	268.52	46533.30
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.11-	38.55	1477.91	1113.96
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	1113.96
			70331	1	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	238.11
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x330ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	4968.05
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	993.60
			70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	299.78
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	958.21
				81	Piece	Crate Deposit: Beer		9.57			1.44	11.01	891.44
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							2625.11						
							10464.87						

1 case WINDHOEK Lager SHORT

Handwritten signature/initials

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Durder Boards	4000094		Terms: Payment 15 Days from Smt 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Settlement discount of ZAR773.94 may be deducted for
4X4 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1 2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	650ml/750ml HNK	4018670	DK 50L HNK	4085921		
1 Lit HukCarb	4085895						
12x550ml HNK	4085925						
12x550ml HNK							
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

REPRINT
TAX INVOICE
4300294784
PAGE 2 OF 2
Curr ZAR
16 01 2024

TELEPHONE
FAX
CUSTOMER NO. 40559635
2232016
Secondary Delivery
HKN
SALES
ORDER NO. 19641041

SOLD TO
Zwyane Trading (Pty) Ltd
Zwyane Blue Bottle Liquors
3 Uitsig Road
Shop 3 Kostaki Centre
Winkelspruit
4126

DELIVER TO
Zwyane Blue Bottle Liquors
3 Uitsig Road
Shop 3 Kostaki Centre
Winkelspruit
4126
Mobile 0614271228
Telephone 0614271228

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 15 Tray

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70432		15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order								

Total Units: 261 Cases 0 Pieces 0 Packs 43 Other

Gross Weight: 4030 Kg

Bottle Deposit Total: 1691.28

TOTAL:

80230.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stiml 1% Settlement discount of ZAR773.94 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		CONDITIONS OF SALE
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	4015031	650 ml	4018870	DK 50L HNK			
1 Lit Nuc/ate	4085385	650ml/750ml HNK	4085318				
10x450ml HNK	4085385						
12x450ml HNK	4085385						
COMPANY REP/DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

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

5 - Zwyane Blue Bottle Liquors - 917401033

SOUTH COAST 1

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	10
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	4
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4006710B1	2	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	4
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3278516D	0	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	15
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	1	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	3
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3298710E1	0	1
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0	4
Summary of 'Route' = SOUTH COAST 1 (11 SKUs)					3

031-7057431
Selwyn@lrsl.co.za

Liquor Runner Durban Durban

031-7054986
Htlrsl@www.lrsa.co.za

REQUEST FOR CREDIT - CR9196457 2024-01-17 04:12:11

LOAD SHEET Reference - LSID 78700, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit:

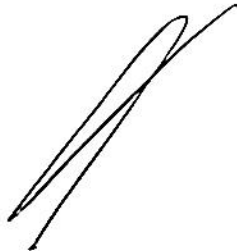
Brief Description of Credit:

Principal Customer Code: 852137

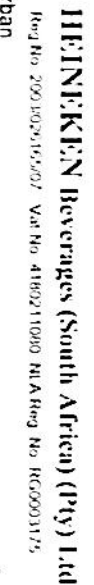
Crates Returned

Customer Name: Zwyane Blue Bottle Liquors

Doc. Date: 2024-01-12		Doc. Ref: 917401033		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
63385	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		3		
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		60		
0070385	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	CR5	Client Returned	A4005710K1	1		
Total Number of Items to be credited on Document Ref: 917401033 (3 Product Types)							69		



Authorized by: _____
[date]



REPRINT	Curr. ZAR	TAX INVOICE	806098698
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4300294784	TELEPHONE	

DELIVER TO

Zwyane Blue Bottle Liquors
3 Uitsig Road
Shop 3 Kostaki Centre
Winkelspruit
4126
Mobile 06
Telephone 0

DELIVERY MODE	Secondary Delivery
DELIVERY DAY	DSD

Duty Paid
Sihle

ORDER MESSAGE

67321127

[illegible]

Gross Weight: 56 Kg

TOTAL:

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2.16 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	4086904			
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		CONDITIONS OF SALE	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	650 ml	4018670	DK 50L HNK	4085921			
1 Lit NuCrab	4015031					CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x750ml HNK	4085895					CHEQUE		
12x750ml HNK	4085925					ACCOUNT		
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		OTHER	CUSTOMER ID	DATE