

Reg No 2003/025165/07 Vat No 4180211010 N/A Reg No HQ00001175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO

Thuthuka Collin Miya
22 KA Bottle Store
PO Box 194
Bergville
3350

REPRINT	Curr. ZAR	TAX INVOICE	917313603
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40463669	FAX	
SHIPMENT NO.	2192684	CUSTOMER NO.	851344
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Rep order(HNK)

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.	19553488
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RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases		Bois			Excl.Vat&Dep	Excl.Vat&Dep					Incl Vat
		70388	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1968.98
		70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
					VAT Total		556.84					
					Materials temporarily out of stock. please re-order							
		70392	30	Case	HEINEKEN NRB Case 12x650ml ZA							
		70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
		70386	6	Crate	WINDHOEK Draught RB Crate 12x660ml							
		70432	6	Tray	WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 16 Other

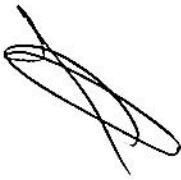
Gross Weight: 191 Kg

Bottle Deposit Total: 208.80

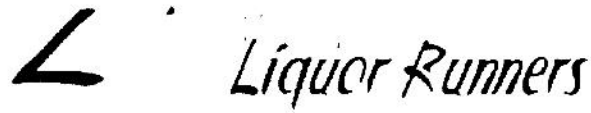
TOTAL:

4269.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
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	AWAY 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Offier 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	4015031	650ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit MugCafe	4085895						
16x550ml HNK	4085925						
12x550ml HNK							
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
786		[Signature]		[Name]		[ID]	
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE			
				ACCOUNT			
				OTHER			
						DATE	



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
13 - 22 KA Bottle Store - 917313603					
Bergville					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	6
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3313710D1	0	10
Summary or 'Route' = Bergville (2 SKUs)				0	16



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9183906 2023-11-28 07:58.09

LOAD SHEET Reference - LSID 77877, DATE Delivered - 2023-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Crates Returned

Customer Name: 22 KA Bottle Store

Brief Description of Credit:

Principal Customer Code: 851344

Doc. Date: 2023-11-24 Doc. Ref: 917313603 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		22
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		264
Total Number of Items to be credited on Document Ref: 917313603 (2 Product Types)							286

A handwritten signature in black ink, appearing to be a stylized 'A' or similar character.

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025165/07 Vat No 4180211080 NLA Reg No HQ0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Truthuka Collin Moya
22 KA Bottle Store
PO Box 194
Bergville
3350

DELIVER TO
22 KA Bottle Store
Dukuza Area Ward 4
Bergville
3350
Mobile 0735133500
Telephone 0735133500

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

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806067691
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86387316	FAX	
SHIPMENT NO.			CUSTOMER NO.	851344
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Rep order(HNK)

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
				22	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	242.12
				264	Piece	VAT Total Rounding	1.74	1.74	0.00	0.00	0.26	2.00	528.28
Total Units: 0 Cases 286 Pieces 0 Packs 0 Other							Gross Weight: 162 Kg Bottle Deposit Total: 0.00 TOTAL: 770.40						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Upfront payment 2.5% discount
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		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031	650ml/750ml HNK	4085918				
16x920ml HNK	4085895						
12x920ml HNK	4085925						
COMPANY REP./DRIVER							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER NAME IN PRINT							CHEQUE
CUSTOMER ID							ACCOUNT
DATE							OTHER
							CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za