



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

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Barbara Gill
Kwa Dekla
PO Box 581
Gingindlovu
3800

DELIVER TO
Kwa Dekla
13 Main Road
Gingindlovu
3880

Mobile 0832719330
Telephone 0353371589

TAX INVOICE		Curr. ZAR	TAX INVOICE	917298021
PAGE 1 OF 1		DATE	20.11.2023	
VAT REG NO.	4430169864	TELEPHONE		
DELIVERY NO.	40448728	FAX		
SHIPMENT NO.	2185945	CUSTOMER NO.	29537	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HNK	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19535551

RETURN CODE	QUANTITY	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
	70335		1	Tray	SBOV Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
	70329		1	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	360.99
	70386		5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.94
			5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
					Deduction Totals:							
					Trade Discount							
					VAT Total		259.94					
					Material(s) temporarily out of stock, please re-order							
	70333		1	Tray	*SBOV AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 84 Kg

Bottle Deposit Total: 104.40

TOTAL: 1992.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFM)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR36.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XSL BIB DISCOR	4000001	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4085886		4085918				
16x660ml HNK	4085925						
12x660ml HNK							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		ACCOUNT PAYMENT RECEIVED	
				CHEQUE		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	
						DATE	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
6 - Kwa Dekla - 917298021					
MANDENI, GINGINDLOVU, MTUNZINI					
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	0	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3299710E1	0	1
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3306710K1	0	5
Summary or 'Route' = MANDENI, GINGINDLOVU, MTUNZINI (3 SKU's)					
				0	7

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9182237 2023-11-21 07:03:07

LOAD SHEET Reference - LSID 77763, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Crates Returned

Customer Name: Kwa Dekla

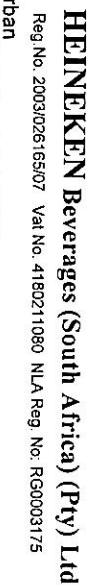
Brief Description of Credit:

Principal Customer Code: 29537

Doc. Date: 2023-11-17 Doc. Ref: 917298021 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		97
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		1164
Total Number of Items to be credited on Document Ref: 917298021 (2 Product Type)							1261

Authorized by: _____
[date]



Reg.No. 2003/026165/07 Val
Durban
32 Hilclimb Road, Etf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	806063343
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 01.12.2023
VAT REG NO.	4430169864	TELEPHONE	

DELIVER TO	SOLD TO
Kwa Dekla 13 Main Road Gingindlovu 3680 Mobile 0832719330 Telephone 0353371589	Barbara Gill Kwa Dekla PO Box 581 Gingindlovu 3680

DELIVERY NO.	86382763	FAX	
SHIPMENT NO.		CUSTOMER NO.	29537
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

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

SALES	67281710
ORDER NO	

RETURN CODE	QUANTITY Cases	QUANTITY 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
			4085925	97	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1067.53
			4085818	1164	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2329.17
						VAT Total		443.05					

Total Units:	0 Cases	1261 Pieces	0 Packs	0 Other
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Gross Weight: 716 Kg

Bottle Deposit Total: 0.00

TOTAL:

3396 70

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	Divide Boards	4000094	Terms: Payment 7 Days from Inv 2,0%	
4X6 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		
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12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		660 ml	4018970	DK 50L HNK	4085921		
1 Lit Nucraie	4015031		660ml/750ml HNK	4085918				
16x600ml HNK	4085986							
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE