



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/03/15/507 Vat No: 4180211040 PLANTING No: K00003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Florence Bagcinile Dlamini
Thelamuwa Bottle Store
PO Box 60465
Pietermaritzburg
4080

DELIVER TO

Thelamuwa Bottle Store
Hlabeni Area, Inkosi Dlamini
Induna Nzinande
Pietermaritzburg
3244
Mobile 0723663409
Telephone 0723663409

REPRINT	Curr ZAR	TAX INVOICE	917347548
TAX INVOICE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40501379	FAX	
SHIPMENT NO.	2208836	CUSTOMER NO.	855762
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Zamani

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19589484

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70392	60	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	16032.15
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				15	Piece	Crate Deposit: Beer					1.44	11.01	165.08
						VAT Total		3482.87					
						Material(s) temporarily out of stock, please re-order							
			70369	25	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 60 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 1164 Kg

Bottle Deposit Total: 313.20

TOTAL:

26702.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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	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	4000021	DK 30L HNK	4085920		
12X750 ml or		650 ml	4018970	DK 50L HNK	4085921		
1 Lit MacGare	4015031		4085895				
16x750ml HNK	4085895						
12x750ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR523.53 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

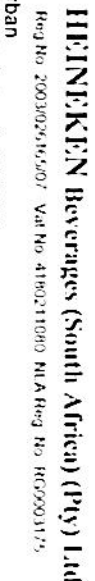
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



32 Hillclimb Road, Ert 17754
Pinetown
3600

3600

SOLD TO

DELIVER TO

Florence Bagcinile Dlar
Thelamuva Bottle Store
PO Box 60465
Pietrmaritzburg
4080

Thelamuva Bottle Store
Hlabeni Area, Inkosi Dlamini
Induna Nzimande
Pietermaritzburg
3244 Mobile 072

Telephone 0723663409

DELIVERY NO.	40501379
SHIPMENT NO.	2208836
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	HKN

TAX INVOICE	917347548
DATE	14.12.2023
TELEPHONE	
FAX	
CUSTOMER NO.	855762
TAX CLASS	Duty Paid
CUST REF.	Zamani

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

ORDER NO

19589484

RETURN CODE	QUANTITY Cases	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	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70392	60	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	16032.15
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						VAT Total		3482.87					
			Material(s) temporarily out of stock, please re-order * Items out of stock on original Sales Order										
			70389	25	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units: 60 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 1164 Kg

Bottle Deposit Total: 313.20

TOTAL:

26702.02

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR523.53 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X2L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets						
4X4 5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4086904					
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	4086919		CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4086920					
12X750 ml or	--		650 ml	4018670	DK 50L HNK	4086921					
1 Lit NuCrate	4015031		650ml/750ml HNK	4085918							
16x750ml HNK	4085885							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
2x750ml HNK	4085925										
							CASH	CHEQUE	ACCOUNT	OTHER	
							ACCOUNT PAYMENT RECEIVED				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
PMB 3	3 - Thelamuya Bottle Store - 917347548				
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3340710D1	0	15
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3334710B1	0	60
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	20
Summary of 'Route' = PMB 3 (3 SKUs)				0	95

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9188602 2024-01-05 15:15:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Address Unknown / Late

Customer Name: Thelamuva Bottle Store

Brief Description of Credit:

Principal Customer Code: 855762

Doc. Date: 2023-12-12 Doc. Ref: 917347548		GRV:		Credit Type: Credit		Invoice Amt: R 26702	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W1	Address Unknown /	A3328710D1	15
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W7	Address Unknown /	A3334710B1	60
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W3	Address Unknown /	A3342710E1	20
Total Number of Items to be credited on Document Ref: 917347548 (3 Product Types)							95

219285
806093733

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029165/07 Vat No 4190211090 N/A Reg No RG0001175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Florence Bagcinile Dlamini
Thelamuwa Bottle Store
PO Box 60465
Pietermaritzburg
4080

DELIVER TO
Thelamuwa Bottle Store
Hlabeni Area, Inkosi Dlamini
Induna Nzimande
Pietermaritzburg
3244
Mobile 0723663409
Telephone 0723663409

REPRINT	Curr ZAR	TAX INVOICE	806493733
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	10 01 2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86418356	FAX	
SHIPMENT NO.		CUSTOMER NO.	855762
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Zamani

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67315418
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				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						VAT Total						3482.87	

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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031		4085918				
16x650ml HNK	4085095						
12x650ml HNK	4085025						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	