

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Flora Maria Sikhosana
Sikhosana Tavern
81 Bobo Road
A2945 Richmond Farm
Inanda
4359

DELIVER TO

Sikhosana Tavern
81 Bobo Road
A2945 Richmond Farm
Inanda
4359
Mobile 0723283780
Telephone 0723283780

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr ZAR	TAX INVOICE	917295915
TAX INVOICE		PAGE 1 OF 1	DATE 17.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40444665	FAX	
SHIPMENT NO.	2185097	CUSTOMER NO.	63563
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Lindani
SALES ORDER NO.	19533479		

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	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			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		428.43					
						Material(s) temporarily out of stock, please re-order							
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70385	4	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Handwritten notes: "Handwritten signature" and "F200 616 FJ"

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 158 Kg

Bottle Deposit Total: 208.80

TOTAL:

3284.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuGraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

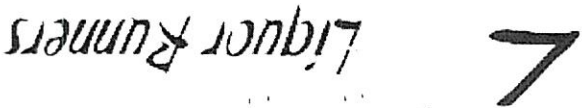
Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R58.69 if paid by 24.11.2023
R51.35 if paid by 01.12.2023
Calculation excl. deposit on returnable items.

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
Handwritten signature	Handwritten signature	Mobile		17/11/23

[Handwritten signature]

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
8 - Skhosana Tavern - 917295915					
NORTH CST INNER					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	3
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3293710C1	0	6
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3309710C1	0	4
Summary or 'Route' = NORTH CST INNER (3 SKUs)					13



031-7057431

02-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR9181926 2023-11-19 07:25:47

LOAD SHEET Reference - LSID 77743, DATE Delivered - 2023-11-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		J.M. MZIMELA		

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Skhosana Tavern

Principal Customer Code: 63563

Doc. Date: 2023-11-16 Doc. Ref: 917295915 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		27
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		324
Total Number of Items to be credited on Document Ref: 917295915 (2 Product Types)							351

[date]

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RC00003175

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32 Hillclimb Road, Ert 17754
Pinetown
3600

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REPRINT

Curr. ZAR

TAX INVOICE

806079270

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

20.12.2023

VAT REG NO.

NA

TELEPHONE

DELIVERY NO.

86401752

FAX

SHIPMENT NO.

CUSTOMER NO.

63563

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

Lindani

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67300095

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
				27 Piece	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	297.15
				324 Piece	Piece		1.74	1.74	0.00	0.00	0.26	2.00	648.32
						VAT Total							
						123.32							

Total Units: 0 Cases 351 Pieces 0 Packs 0 Other

Gross Weight: 199 Kg

Bottle Deposit Total: 0.00

TOTAL:

945.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	--	660 ml	4018870				
1 Lit MacGrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
15x650ml HNK	4085895						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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