

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4160211080 NLA Reg No RC0003175

EKEN

ages

Durban

32 Hillclimb Road, Erf 17754

Pinetown

3600

DELIVER TO

Nikhos Tavern

P2392 Peace Valley, Plesisslaer

Pietermaritzburg

3201

Mobile 0761300507

Telephone 0761300507

ORDER MESSAGE

Quantity:

REPRINT

Curr. ZAR

TAX INVOICE

917362511

TAX INVOICE

PAGE 1 OF 1

DATE

21.12.2023

VAT REG NO.

NA

TELEPHONE

DELIVERY NO.

40518343

FAX

SHIPMENT NO.

2215129

CUSTOMER NO.

856767

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HNK

CUST. REF.

HNK

SALES ORDER NO.

19600031

QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	4000015	Divider Boards	4000094		
4016137	2.0 Lit	4000016	4000016	Pallets:			
4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4000018	AWay 10X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	4018870	DK 50L HNK	4085921		
4085886	660ml/750ml HNK	4085918	4085918				
4085925							

6 Cases

0 Pieces

0 Packs

5 Other

Gross Weight: 137 Kg

Bottle Deposit Total: 104.40

TOTAL: 2753.27

Material(s) temporarily out of stock, please re-order

70386

8

Crate

AMSTEL RB Crate 12x660ml ZA

HEINEKEN NRB Case 12x650ml ZA

Crate Deposit: Beer

VAT Total

359.12

LIST PRICE Excl.Vat&Dep

169.56

232.35

UNIT PRICE Excl.Vat&Dep

169.56

232.35

9.57

BOTTLE DEPOSIT

20.88

0.00

DISCOUNT

0.00

0.00

VAT

28.57

34.85

1.44

NETT PRICE

219.01

267.20

11.01

TOTAL VALUE Incl.Vat

1095.03

1603.21

55.03

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

79407499940897

13/01/2024



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9190585 2024-01-15 03:54:57

LOAD SHEET Reference - LSID 78710, DATE Delivered - 2024-01-13

Reg. No. FRV279FS
Truck Description FIGHTER FK13-240 FC 8
Driver Name M.M. SHEZI
Dispatcher
Checker

Reason for Credit: Crates Returned
Brief Description of Credit: Customer Name: Nikhos Tavern

Principal Customer Code: 856767

Doc. Date: 2023-12-19 Doc. Ref: 917362511 GRV: SIGNED Credit Type: Clean - Cra 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		7
50962	Rb Empty Generic 660ML	CS	1 X 1	WS	Client Returned		54
Total Number of Items to be credited on Document Ref: 917362511 (2 Product Type)							91

[date]

Authorized by: _____

