



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/0026165/07 Vat No: 4180211090 N/A Reg No: K03033175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Hlozini (Pty) Ltd
Hlozini Bottle Store
Inanda Mission Reserve
Umzinyathi 510803, Portion of the
Inanda
4309

DELIVER TO
Hlozini Bottle Store
Inanda Mission Reserve
Umzinyathi 510803, Portion of the
Inanda
4309
Mobile: 0813964279
Telephone: 0813964279

REPRINT	Curr. ZAR	TAX INVOICE	917168057
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40314753	FAX	
SHIPMENT NO.	2131057	CUSTOMER NO.	856231
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Jabu- ZSR2

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19406953

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
70385	10		70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.60
			70382	5	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70335	5	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.09
						VAT Total							
								1582.58					
						Material(s) temporarily out of stock, please re-order							
			70336	40	Crate	*AMSTEL RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 555 Kg

Bottle Deposit Total: 313.20

TOTAL:

12133.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Ltr	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets			
4X4.5 Ltr	4000001	1.5 Ltr	4000017	2Way 1.25X1.39	4023384		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	1.0 Ltr 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 Ltr HnkCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
	31						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR232.16 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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



031-7057431

031-7054986

Setlwym@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9165415 2023-09-08 17:35:51

LOAD SHEET Reference - LSID 76781, DATE Delivered - 2023-09-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Customer Name: Hlozini Bottle Store

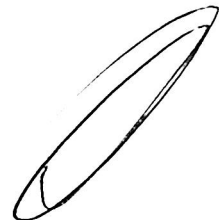
Brief Description of Credit:

Principal Customer Code: 856231

Doc. Date: 2023-09-07 Doc. Ref: 917168057 GRV: SIGNED Credit Type: Part Credit 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		122
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		1092
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3047710K1	12

Total Number of Items to be credited on Document Ref: 917168057 (3 Product Type) 1224



Authorized by: _____

[date]

