



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/20105/07 Vat No 4180211080 NLA Reg No R00003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Jabulani Joseph Shabalala
Eyethu Bottle Store
PO Box 27168
Kwa Mashu
4360

DELIVER TO
Eyethu Bottle Store
F216 Ntuzuma Township
Inanda
4360
Mobile 0827615959
Telephone 0827615959

REPRINT Curr. ZAR
TAX INVOICE
VAT REG NO. NA
DELIVERY NO. 40489925
SHIPMENT NO. 2203496
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917336148
DATE 07.12.2023
TELEPHONE
CUSTOMER NO. 74401
TAX CLASS Duty Paid
CUST. REF. HNK

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

SALES ORDER NO. 19575147

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
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70386	10	Crate	10	Piece	WINDHOEK Draught RB Crate 12x660ml ZA Crate Deposit: Beer VAT Total	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
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70392	60	Case	60	Case	Material(s) temporarily out of stock, please re-order HEINEKEN NRB Case 12x650ml ZA *Items out of stock on original Sales Order							
70389	20	Tray	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order							
70329	10	Tray	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) *Items out of stock on original Sales Order							
70329	10	Tray	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) *Items out of stock on original Sales Order							

Gross Weight: 124 Kg Bottle Deposit Total: 208.80 TOTAL: 2577.96												
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Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094							
4X5L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4000094							
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4000094							
6X2 Lit	4000003	1.0 Lit Round	4000018	4 Bay 1 OX1 2m	4023385							
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028							
20X750ml Green	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 NUCraio	4085895											
12x650ml HNK	4085925											

COMPANY REP /DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY,	CS. QTY,
13 - Marco's Tavern - 917336181					
NORTH CST INNER					13
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3310710E1	0	✓
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3192710F1	0	✓
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3306710K1	0	✓
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3148710C1	0	✓
Summary or 'Route' = NORTH CST INNER (4 SKU's)				0	11
Total Picking for Customer				23	742





031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9187080 2023-12-11 07:17:48

LOAD SHEET Reference - LSID 78080, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Crates Returned

Customer Name: Eyethu Bottle Store

Brief Description of Credit:

Principal Customer Code: 74401

Doc. Date: 2023-12-07 Doc. Ref: 917336148 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63336	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		10
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		120
Total Number of Items to be credited on Document Ref: 917336148 (2 Product Types)							130

Authorized by:_____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029365007 Vat No 4180211090 N/A Reg No HG00033175

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PO Box 27168
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4360

DELIVER TO
Eyelhu Bottle Store
F216 Ntuzuma Township
Inanda
4360
Mobile 0827615959
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CURR ZAR		TAX INVOICE		8060941008	
CREDIT NOTE		PAGE 1 OF 1		10.01.2024	
VAT REG NO.	NA	DELIVERY NO.	86418415	TELEPHONE	
SHIPMENT NO.		CUSTOMER NO.	74401	FAX	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	CUSTOMER REF.	
DELIVERY DAY	DSD	CUST. REF.	HNK	SALES ORDER NO.	67315464

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			4085925 4085918	10 120	Piece Piece	Crate Own Generic 12x660ml R8 Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	110.06 240.12
45.68													

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other

Gross Weight: 74 Kg

Bottle Deposit Total: 0.00

TOTAL:

350.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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 MuCraio	4015031						
16x750ml HNK	4085895						
12x660ml HNK	4085925						
COMPANY REP / DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

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

CONDITIONS OF SALE