

Reg. No. 2003/026165/07 Val
Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917220620
TAX INVOICE	PAGE 1 OF 2	DATE	06.10.2023
VAT REG NO.	NA	TELEPHONE	

SOLD TO
Isibani Sekhaya Finance CC
Isibani Sekhaya Liquor Store
PO Box 156
Kwangwanese
3973

DELIVER TO
Isibani Sekhaya Liquor Store
Manguzi Area, Manguzi Taxi Rank
Manguzi
3973
Mobile 0793367797
Telephone 0793367797

DELIVERY NO.	40365663	FAX	
SHIPMENT NO.	2151630	CUSTOMER NO.	70070
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	MAGARET-HNK

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40583358	Quantity:
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ORDER MESSAGE

SALES ORDER NO.	19459346
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[illegible]

13 full crates

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

#Fr1c9

in the middle

Nome St. M.

540816070908507/10/2023

Isibani Sekhaya Finance CC
Isibani Sekhaya Liquor Store
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DELIVERY NO.	2151630	SHIPMENT NO.	Secondary Delivery
DELIVERY MODE	HKN	TAX CLASS	Duty Paid
DELIVERY DAY		CUST. REF.	MARGARET-HNK
		SALES ORDER NO.	19459346

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	
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RETURN CODE	QUANTITY Cases	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
	70393		1	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 11 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 350 Kg

Bottle Deposit Total: 62.64

TOTAL: 8472.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divier Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR167.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit FluCrate	4015031		4085918	CASH			
16x600ml HNK	4085866	660ml/750ml HNK		CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			

CONDITIONS OF SALE

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
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A Fgi 29

mm mklle

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171361 2023-10-09 14:54:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Isibani Sekhaya Liquor Store

Brief Description of Credit:

Principal Customer Code: 70070

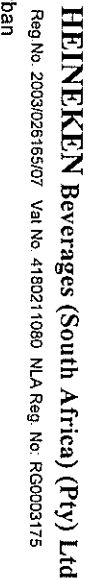
Doc. Date: 2023-10-05 Doc. Ref: 917220620 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		156
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		13

Total Number of Items to be credited on Document Ref: 917220620 (2 Product Type) 169

Authorized by: _____

[date]



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		Curr. ZAR	TAX INVOICE	806024929
CREDIT NOTE		PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	86337651		FAX	
SHIPMENT NO.			CUSTOMER NO.	70070
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	MAGARET-HINK

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

SALES
ORDER NO. 67237866

[illegible]

Total Units:	0 Cases	169 Pieces	0 Packs	0 Other
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Gross Weight: 96 Kg

Bottle Deposit Total: 0.00

TOTAL:

455.23

GRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015		Divider Boards	4000094							Terms: Payment 7 Days from Inv 2,0%			
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:											
4X4,5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904										
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1 Lit Nuc/rate	4015031		660ml/550ml HNK	4085918													
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	