



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Mduduzi Vincent Mlambo
Blue Waters Tavern
PO Box 16
Ladysmith
3370

DELIVER TO
Blue Waters Tavern
1 Peacetown
Ladysmith
3370
Mobile 0834647952
Telephone 0834647952

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

REPRINT	Curr. ZAR	TAX INVOICE	917194065
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40340870	FAX	
SHIPMENT NO.	2142353	CUSTOMER NO.	84773
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mduduzi

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
70392	11		70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				92	Piece	Crate Deposit Other							
						VAT Total		9.57			1.44	11.01	1012.50
						6462.74							
						Material(s) temporarily out of stock, please re-order							
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							

SHORT 1 CASE. Because its damaged.

Total Units: 90 Cases 0 Pieces 0 Packs 103 Other

Gross Weight: 2390 Kg

Bottle Deposit Total: 1920.96

TOTAL: 49547.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR926.51 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	4018970	DK 50L HNK	4085921		
1 Lit Nuc/raie	4015031						
16x650ml HNK	4085866	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

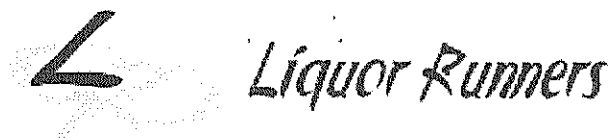
DATE

AAAL

Nkangiso

1998/07/12

75 DECEMBER 2023



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9168615 2023-09-26 07:58:43

LOAD SHEET Reference - LSID 76961, DATE Delivered - 2023-09-25

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: Blue Waters Tavern

Brief Description of Credit:

Principal Customer Code: 84773

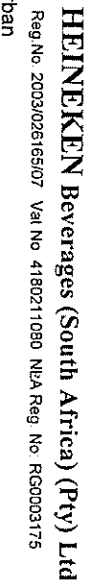
Doc. Date: 2023-09-22 **Doc. Ref:** 917194065 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		77
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	R6	Wet Because of Le	A3082528H	1
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		924

Total Number of Items to be credited on Document Ref: 917194065 (3 Product Type) 1002

Authorized by: _____

[date]



	Curr. ZAR	TAX INVOICE	806014997
CREDIT NOTE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO. NA		TELEPHONE	

DELIVERY NO.	00020440	TAX	
SHIPMENT NO.		CUSTOMER NO.	84773
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

CA/ES	
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SALES
ORDER NO. 67226971

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	
			70392 4085925 4085918	1 77 924	Case Piece Piece	HEINEKEN NRB Case 12x650ml ZA Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	232.35 9.57 1.74	232.35 9.57 1.74	0.00 0.00 0.00	0.00 0.00 0.00	34.85 1.44 0.26	267.20 11.01 2.00	267.20 847.42 1848.93	
							386.55							
Total Units: 1 Cases 1001 Pieces 0 Packs 0 Other														
Gross Weight: 581 Kg														
Bottle Deposit Total: 0.00														
TOTAL:												2963.55		
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE					
4X3 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR5.34 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	CONDITIONS OF SALE							
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920								
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921								
1 Lit NuCraie	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085886													
12x660ml HNK	4085925						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			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE						