



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02516/507 Vat No 4180211090 NLA Reg No R200003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Sithembiso Cecil Ndlovu
Tavern Quiet Storm
PO Box 777
Nquthu
3135

DELIVER TO
Tavern Quiet Storm
58 Ndilalose Street
Nquthu
3102
Mobile 0836923274
Telephone 0342710425

REPRINT	Curr. ZAR	TAX INVOICE	917252513
TAX INVOICE	PAGE 1 OF 2	DATE	26.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40399261	FAX	
SHIPMENT NO.	2165848	CUSTOMER NO.	47639
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	47639

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19493014

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 Vt Incl Vat
	70368	20	70368	13	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	64.
	70390	77	70390	77	Case	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	37.
	70386	90	70386	90	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	165.
	70389	20	70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	332.
	70333	20	70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	33.
	70335	20	70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	67.
	70329	20	70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	70.
	70330	20	70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	70.
	70393	10	70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	30.
	77	Piece				Crate Deposit Other		9.57			1.44	11.01	8.
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order
70379 20 Tray
68019 20 Case
375 16 Case
*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
*Savanna Dry Ltded 2x(6x500ml) Can T * Items out of stock on original Sales Order
*AH Cracking 6x1.5L Crt * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1708.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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	4085920		
12X750 ml or		650 ml		DK 50L HNK	4085921		
1 Lit NACrate	4015031	660ml/750ml HNK	4018970				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE			
				ACCOUNT			
				OTHER			
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Company REP./DRIVER: [Signature]
CUSTOMER SIGNATURE: [Signature]
ACCOUNT PAYMENT RECEIVED: [Signature]
CUSTOMER NAME IN PRINT: Nquthu Simphiwe
DATE: 26/10/23

Durban
 32 Hillclimb Road, Erf 17754
 Pinetown
 3600

DELIVER TO

Tavern Quiet Storm
 58 Ndaloose Street
 Nquthu
 3102
 Mobile 0836923274
 Telephone 0342710425

REPRINT	Curr. ZAR	TAX INVOICE	26.10.2023
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40399261	FAX	
DELIVERY NO.	2165848	CUSTOMER NO.	47689
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	47689
DELIVERY DAY		SALES	ORDER NO. 19483014

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

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			68310	10	Case	*Bernini Blush 2x(6x500ml) Can Tray	*Items out of stock on original Sales Order							
			68176	10	Case	*Bernini Classic 2x(6x500ml) Can Tray	*Items out of stock on original Sales Order							
			56253	10	Case	*Dhof Adiprach 6x3.0L Box Crt	*Items out of stock on original Sales Order							
			52101	2	Case	*Dhof Adiprach 6x750ml	*Items out of stock on original Sales Order							
			35225	5	Case	*Dhof Nat Sweet Rose 4x5.0L Box Crt	*Items out of stock on original Sales Order							
			61351	10	Case	*Extreme 4x(6x275ml)NRB Tray	*Items out of stock on original Sales Order							
			67910	20	Case	*Extreme 4x(6x300ml)Can Tray	*Items out of stock on original Sales Order							
			1020101	1	Case	*Fish Eagle 12x750ml	*Items out of stock on original Sales Order							
			1719121	1	Case	*Harrier 12x1.0L	*Items out of stock on original Sales Order							
			27462	2	Case	*Harrier 12x200ml	*Items out of stock on original Sales Order							
			40008	20	Case	*Hunters Dry 4x(6x440ml)Can Tray	*Items out of stock on original Sales Order							
			48331	5	Case	*Hunters Dry 12x660ml Crt	*Items out of stock on original Sales Order							
			48330	10	Case	*Hunters Gold 12x660ml Crt	*Items out of stock on original Sales Order							
			1530101	1	Case	*Mokador 12x750ml	*Items out of stock on original Sales Order							
			63043	5	Case	*JCLeRoux LaFleur Light 4x(6x250ml)Ca	*Items out of stock on original Sales Order							
			63405	5	Case	*JCLeRoux AppBIZSICit4x(6x250ml)CanTr	*Items out of stock on original Sales Order							
			1004101	1	Case	*Klipdrift Exp 12x750ml	*Items out of stock on original Sales Order							
			18839	2	Case	*Mokador 12x200ml Ovl	*Items out of stock on original Sales Order							
			19935	2	Case	*Mokador 12x200ml Ovl	*Items out of stock on original Sales Order							
			70	10	Case	*Mokador 12x750ml Crt	*Items out of stock on original Sales Order							
			42560	1	Case	*Old Buck 12x750ml	*Items out of stock on original Sales Order							
			140	1	Pallet	*Savanna Dry 2x(6x500ml)NRB Tray	*Items out of stock on original Sales Order							
			697	1	Case	*Three Ships Select 12x1.0L Y23	*Items out of stock on original Sales Order							
			152	2	Case	*Sedg OB 12x750ml	*Items out of stock on original Sales Order							
				1	Case	*Three Ships Select 12x750ml	*Items out of stock on original Sales Order							

Total Units: 167 Cases 0 Pieces 0 Packs 113 Other

Gross Weight: 3559 Kg

Bottle Deposit Total: 1607.76

TOTAL:

881.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085895			CASH			
12x650ml HNK	4085925			CHEQUE			
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		ACCOUNT		OTHER	
CUSTOMER REP / DRIVER		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1708.63 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)

CONDITIONS OF SALE

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9176438 2023-10-27 07:35:39

LOAD SHEET Reference - LSID 77426, DATE Delivered - 2023-10-26

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: Tavern Quiet Storm

Brief Description of Credit:

Principal Customer Code: 47639

Doc. Date: 2023-10-24 Doc. Ref: 917252513 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		55
5096Z	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		180

Total Number of Items to be credited on Document Ref: 917252513 (2 Product Type)

236



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/025165/07 Vat No: 4180211080 N/A Reg No: RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Sithembiso Cecil Ndlovu
Tavern Quiet Storm
PO Box 777
Nguthu
3135

Tavern Quiet Storm
58 Ndaloze Street
Nguthu
3102
Mobile 0836923274
Telephone 0342710425

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806037003
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86351278	FAX	
SHIPMENT NO.			CUSTOMER NO.	47639
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	47639

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67252421

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 V. Incl.Vat
				56	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	6
				180	Piece		1.74	1.74	0.00	0.00	0.26	2.00	3
						VAT Total							
						127.37							

Total Units: 0 Cases 236 Pieces 0 Packs 0 Other

Gross Weight: 197 Kg

Bottle Deposit Total: 0.00

TOTAL:

9

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017			
6X2 Lit	4000002	1.0 Lit Round	4000018			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019			
20X750ml RND	4000005	750 ml	4000020			
12X750ml Green	4000010	750 ml Oval	4000021			
12X750 ml or	--	660 ml	4018970			
1 Lit Nuc:ale	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

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

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE