



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO

Zolane Nkholi
Zolani's Tavern
2446 Bongani Valley
Knysna
6571

DELIVER TO

Zolani's Tavern
2446 Bongani Valley
Knysna
6571
Mobile 0738797517
Telephone 0738797517

REPRINT	Curr. ZAR	TAX INVOICE	917408980
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40570548	FAX	0448016920
SHIPMENT NO.	2235800	CUSTOMER NO.	846353
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	zolani
ORDER MESSAGE		SALES ORDER NO.	19652845

Crate Deposit 12 x 660ml 4058358 Quantity:

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
70336	5	70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
70392	5	70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
70382	5	70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.04
70383	5	70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
70385	5	70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
	20		20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
					VAT Total							
					862.85							
Material(s) temporarily out of stock, please re-order												
70387 3 Crate												
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order												

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	QUANTITY'S	REASON
4000015		33	Box up
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Gross Weight: 313 Kg

Bottle Deposit Total: 417.60

TOTAL: 6615.20

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit		4000015	Divider Boards	4000094	CEN - 306103521	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR118.30 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 NuCrate	4015031		660ml/750ml HNK		4085918					
16x660ml HNK	4085896									
12x660ml HNK	4085925									
COMPANY REP./DRIVER		33				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
1111111111										

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No 4180211080 NLA Reg. No. RG0003175

George
1 Abbatoir Rd
George
6530

[illegible]

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20404618

2024-01-24 12:10:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: ZOLANI S TAVERN

Brief Description of Credit:

Principal Customer Code: 846353

Doc. Date: 2024-01-19 Doc. Ref: 917408980 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	W5	Client Returned		33
4085918	Rb Empty Generic	CS	Rb Empty Gene	W5	Client Returned		396
Total Number of Items to be credited on Document Ref: 917408980 (2 Product Type)							429

