

45 Diesel Road
Isando
Kempton Park
1609



WWW.IRSA.CO.ZA

Tiaan@rsa.co.za

Liquor Runners Gauteng North JHBNOTHB

WWW.IRSA.CO.ZA

REQUEST FOR CREDIT - CR1822165 2024-01-10 18:05:08

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

Brief Description of Credit:

Principal Customer Code: 859667

Doc. Date: 2024-01-09 Doc. Ref: 917392500 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Qty	Batch	Reason	Reason Code	Unit	Stock Description	Stock Code
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Total Number of Items to be credited on Document Ref: 917392500 (2 Product Type)

50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned	156
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63386	Crate Own Green Generic 12X60MI	CS	12 x 0	CR	Crates Returned	13
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Liquor Runners Gauteng North JHBNORTHB

LOAD SHEET INFORMATION - LSID (304940/0) FOR - 2024-01-10 BAY - 21

Description:	MIXED LOAD
Route:	HEINEKEN-WITBANK CBD / HEINEKEN-WITBANK CHAINS
Start Km	292017
Instructions:	

SAP SHIPMENT - 2227865

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ440FS	FN25-270 FC (CKD) ZA	14	D.M. MATOANE		Lucky

Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Si
0	FOH Liquor Outlet	917392500	HEINEKEN						
0	Liquor City Ben Fluor	917392496	HEINEKEN						
0	Liquor City Tasbet	917392495	HEINEKEN						
0	OK Liquor Klipfontein	917392497	HEINEKEN						
0	OK Liquor Panorama Vi	917392498	HEINEKEN						
0	Ponta De Auro Bottle S	917392499	HEINEKEN						

LSID - 304940/0 (6 Invoices 1.94143 T

Chepp	9
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Driver Signature: 
Warehouse Signature: _____
Date Back: 10/01/24
Time Back: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Dikeledi Mashilo
Bit By Bit
Stand 2021 Section E
Ekangala
1021

DELIVER TO
Bit By Bit
Stand 2021 Section E
Ekangala
1021
Mobile 0794120879
Telephone 0794120879

REPRINT	Curr. ZAR	TAX INVOICE	917392480
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40550554	FAX	0448016920
SHIPMENT NO.	2227848	CUSTOMER NO.	44259
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Tshiamo2beer

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO. 19637331

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
			70336 70392	20 30	Crate Case	AMSTEL RB Crate 12x660ml ZA HEINEKEN NRB Case 12x650ml ZA	169.56 232.35	169.56 232.35	20.88 0.00	0.00 0.00	28.57 34.85	219.01 267.20	4380.12 8016.08
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total							
						1645.61							

Total Units: 30 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 623 Kg

Bottle Deposit Total: 417.60

TOTAL: 12616.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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		
2X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
Lit MuCrate	4015031	660ml/50ml HNK	4085918				
6x600ml HNK	4085986						
2x660ml HNK	4085925						
	50						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR238.32 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

M20151

15/01/2024

ISHIRAWO MATHEAN GU

10/01/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Dikeledi Mashilo
Bit By Bit
Stand 2021 Section E
Ekangala
1021

DELIVER TO

Bit By Bit
Stand 2021 Section E
Ekangala
1021
Mobile 0794120879
Telephone 0794120879

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806094645
VAT REG NO.	NA	DATE	11.01.2024
DELIVERY NO.	86419365	TELEPHONE	0448016920
SHIPMENT NO.		CUSTOMER NO.	44259
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Tshiamo2beer

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67316430

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
			4085925	50	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	550.28
			4085918	600	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1200.60
						VAT Total						228.38	

Total Units: 0 Cases 650 Pieces 0 Packs 0 Other

Gross Weight: 369 Kg

Bottle Deposit Total: 0.00

TOTAL:

1750.88

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L 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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za