



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
Duban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Previn Hemanchel Singh
Overland Liquors Hypersingh
PO Box 243
Umzinto
4200

DELIVER TO

Overland Liquors Hypersingh
Cnr Textile & Court Roads
Umzinto
4200
Mobile 0845804394
Telephone 0845804394

REPRINT	Curr. ZAR	TAX INVOICE	917410409
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4100181845	TELEPHONE	
DELIVERY NO.	40570614	FAX	
SHIPMENT NO.	2236321	CUSTOMER NO.	92941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19659908

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
		70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
		70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	602.45
		70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
Deduction Totals:							163.04					
Trade Discount							541.14					
VAT Total												
Material(s) temporarily out of stock, please re-order												
		70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
* Items out of stock on original Sales Order												

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 166 Kg

Bottle Deposit Total: 0.00

TOTAL:

4148.73

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% Settlement discount of ZAR82.97 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	--		650 ml	4018870	DK 50L HNK	4085921					
1 Lit NuoCrate	4015031		650ml/750ml HNK	4085918							
16x650ml HNK	4085895										
12x650ml HNK	4085925										
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE
701			132 bottles			CASH					2017/12/11
			11 crates			CHEQUE					
						ACCOUNT					
						OTHER					

SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
UMKOMAAS TO MTWALUME					
6	6 - Hypersingh Liquor Store - 917410409				
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	5
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3254528S	0	2
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4003516D	0	5
Summary or 'Route' = UMKOMAAS TO MTWALUME (3 SKU's)					12





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

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32 Hillclimb Road, Ert 17754
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REPRINT Curr. ZAR TAX INVOICE **806106141**

COPY TAX CREDIT NOTE PAGE 1 OF 1 DATE 29.01.2024

VAT REG NO. 4100181845

DELIVERY NO. 86433183

SHIPMENT NO.

DELIVERY MODE Secondary Delivery

DELIVERY DAY DSD

TELEPHONE

FAX

CUSTOMER NO. 92941

TAX CLASS Duty Paid

CUST. REF. HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67329422

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
			4085925 4085918	11 132	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	121.06 264.13
50.24													

Total Units: 0 Cases 143 Pieces 0 Packs 0 Other

Gross Weight: 81 Kg

Bottle Deposit Total: 0.00

TOTAL: 385.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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		
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 NucRate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

CASH

CHEQUE

ACCOUNT

OTHER

031-7057431
Setwyn@lrsa.co.za
Liquor Runner Durban Durban

02 705498
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197778 2024-01-24 04:24:24

LOAD SHEET Reference - LSID 78808, DATE Delivered - 2024-01-23

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

HBC747FS FIGHTER FN25-270 FC 14

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 92941

Doc. Date: 2024-01-19 Doc. Ref: 917410409 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QT

63386 Crate Own Green Generic 12X660ML CS 12 x 0 CR Crates Returned 1

50962 Rb Empty Generic 660ML CS 1 x 1 CR Crates Returned 13

Total Number of Items to be credited on Document Ref: 917410409 (2 Product Type) 14

30 Hillclimb Road
Westmead
Pinegow

Authorized by: [date]

1/

SHIPMENT CHECK SHEET			
24/01/24	06	2236321	<i>[Signature]</i>

Driver Name Thembisa

[illegible]

10	11	10

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Jan 18