



Reg No 2003/026165/07 Van
Durban
32 Hiliclimb Road, Erf 17754
Pinetown
3600

3600

SOLD TO

DELIVER TO

Nilkanthi Sirikisoorn
Horizon Restaurant
P.O. Box 392
Dannhauser
3080

Horizon Restaurant
Central Plaza, Main Street
Dannhauser
3080
Mobile 0725386875
Telephone 0346212891

REPRINT	Curr. ZAR	TAX INVOICE	917292457
TAX INVOICE	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40443806	FAX	
SHIPMENT NO.	2183887	CUSTOMER NO.	11794
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Kanti

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

SALES ORDER NO.	19525918
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA
	Cases	Bols											Incl.Vat
			70389	50	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	188
						VAT Total							

Total Units:	50 Cases	0 Pieces	0 Packs	0 Other
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Gross Weight: 557 Kg

Bottle Deposit Total: 0.00

TOTAL:

188

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4XS L BIB (SEW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R377.40 if paid by 23.11.2023 R330.22 if paid by 30.11.2023 Calculation excl. deposit on returnable items.		
4XSL BIB DISCOR	4018137		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 MuCrate	4015031	67	660ml/750ml HNK	4085918	60						
15x660ml HNK	4085886										
12x660ml HNK	4085925										
							CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
							ACCOUNT PAYMENT RECEIVED				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

A. P. A.

Markus Luchman

N. S. Eriksson

Horizon Run

16.11

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
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7 - Horizon Restaurant - 917292487					
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3301710E1	0	50
Summary or 'Route' = NQUTHU/DUNDEE (1 SKU's)					
				0	50

NQUTHU/DUNDEE					
7					

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9181546 2023-11-17 07:27:49

LOAD SHEET Reference - LSID 77723, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Crates Returned

Customer Name: Horizon Restaurant

Brief Description of Credit:

Principal Customer Code: 11794

Doc. Date: 2023-11-15 Doc. Ref: 917292487 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		7
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		60

Total Number of Items to be credited on Document Ref: 917292487 (2 Product Type)

67



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

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Niklanthi Srikissoon
Horizon Restaurant
PO Box 392
Dannhauser
3080

DELIVER TO
Horizon Restaurant
Central Plaza, Main Street
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3080
Mobile 0725386875
Telephone 0346212891

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806062677
VAT-REG-NO.		NA	TELEPHONE	
DELIVERY NO.		86381802	FAX	
SHIPMENT NO.			CUSTOMER NO.	11794
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Kanti

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67280070

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
			4085925 4085918	7 60	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	1.

Total Units: 0 Cases 67 Pieces 0 Packs 0 Other

Gross Weight: 41 Kg

Bottle Deposit Total: 0.00

TOTAL:

19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4XL 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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/ale	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085885						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

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