



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/024165/07 Vat No 4180211080 NLA Reg No RG00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Eugenia Nozipho Nhlabathi
Philani Liquor Store
Shop 1, T1430, T Section
Umlazi
4031

DELIVER TO
Philani Liquor Store
Shop 1, T1430, T Section
Umlazi
4031
Mobile 0823616569
Telephone 0823616569

REPRINT Curr ZAR
TAX INVOICE
VAT REG NO. NA
DELIVERY NO. 40581041
SHIPMENT NO. 2240754
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917421936
DATE 30.01.2024
TELEPHONE
FAX
CUSTOMER NO. 855295
TAX CLASS Duty Paid
CUST. REF. HNK
SALES ORDER NO. 19664293

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

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		154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	33126.35
	70432		50	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	6.28-	46.14	353.76	17688.27
	70386		77	Case	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.76
			231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
					Deduction Totals:							
					Trade Discount							
					VAT Total Rounding							

Liquor Runners Durban
DEBRIEFED
Signed: _____

Total Units: 231 Cases 0 Pieces 0 Packs 50 Other
Gross Weight: 4419 Kg
Bottle Deposit Total: 4823.28

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE TOTAL: 72016.65

4X5 L BIB (SF-W)	4000000	4.5 Lit	4000015	Divder Boards	4000094							
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904							
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385							
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028							
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919							
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920							
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920							
12X750 ml or	..	660 ml	4018870	DK 50L HNK	4085921							
1 Lit NaGrale	4015031	660ml/750ml HNK	4085918									
16x650ml HNK	4085895											
12x650ml HNK	4085925											

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9199128 2024-01-30 19:53:15

LOAD SHEET Reference - LSID 78904, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			

Reason for Credit: Client Returned

Customer Name: Philani Liquor Store

Brief Description of Credit:

Principal Customer Code: 855295

Doc. Date: 2024-01-26 Doc. Ref: 917421936 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
50962	Rb Empty Generic 660ML	CS	1 x 1	WS	Client Returned		2772
50962	Rb Empty Generic 660ML	CS	1 x 1	WS	Client Returned		231

Total Number of Items to be credited on Document Ref: 917421936 (1 Product Type) 3003

Liquor Runners Durban
DEBRIEFED
Signed: _____

Authorized by: _____
[date]

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

UMLAZI 2 - Philani Liquor Store - 917421936 2

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	2	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4009516D	0	50
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	0

Summary or 'Route' = UMLAZI (3 SKU's)



2024/01/29 13:02:16

6/24



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No R000003175

Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

SOLD TO
Eugenia Nozipho Nhlabathi
Philani Liquor Store
Shop 1, T1430, T Section
Umlazi
4031

DELIVER TO
Philani Liquor Store
Shop 1, T1430, T Section
Umlazi
4031
Mobile 0823616569
Telephone 0823616569

REPRINT		Curr. ZAR		TAX INVOICE		806109218	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		01.02.2024	
VAT REG NO.		NA		TELEPHONE			
DELIVERY NO.		86436756		FAX		855295	
SHIPMENT NO.				CUSTOMER NO.		Duty Paid	
DELIVERY MODE		Secondary Delivery		TAX CLASS		HNK	
DELIVERY DAY		DSD		CUST. REF.			

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67332977

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
		4085925 4085918	221 2772	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total Rounding	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	2432.22 5546.78
Total Units: 0 Cases 2993 Pieces 0 Packs 0 Other												

Gross Weight: 1684 Kg

Bottle Deposit Total: 0.00

TOTAL:

7979.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Upfront payment 2.5% discount
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						
16x550ml HNK	4085886						
12x550ml 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