



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Zelphy 1133 (Pty) Ltd
Downtown Hotel Liquor Store
PO Box 60274
Phoenix
4068

DELIVER TO

Downtown Hotel Liquor Store
106 Smith Street
Shop 1A
Durban
4001
Mobile 0829532873
Telephone 0313378396

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
PLEASE DELIVER BETWEEN 12 - 1PM

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	917412113
TAX INVOICE		PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40572356	FAX		
SHIPMENT NO.	2237135	CUSTOMER NO.	36115	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	HNK	
			SALES ORDER NO.	19654435

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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				25	Piece	Crate Deposit: Beer					1.44	11.01	275.14
						VAT Total		1747.58					
			Material(s) temporarily out of stock, please re-order										
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 616 Kg

Bottle Deposit Total: 522.00

TOTAL:

13398.08

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000034			Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				Settlement discount of ZAR250.45 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			VAT incl.)
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 NuGrate	4015031		4085886					
16x650ml HNK	4085886							
12x650ml HNK	4085925	25						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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

9 - Downtown Liquor Store - 917412113

WEDNESDAY SMALL 9

0070336 AMSTEL RB Crate 12x660ml ZA 12 x 660ML A3364710D1 0 0

0070389 HEINEKEN Can Tray 4(6x440ml) ZA 6 x 4 x 440ML A3284710E1 0 0

0070392 HEINEKEN NRB Case 12x650ml ZA 12 x 650ML A4002710B1 0 0

0070386 WINDHOEK Draught RB Crate 12x660ml ZA 12 x 660ML A4004710K1 0 0

Summary or 'Route' = WEDNESDAY SMALL (4 SKUs)

50 0



2024/01/23 10:01:30

12/16



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197997 2024-01-25 04:11:13

LOAD SHEET Reference - LSID 78832, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Crates Returned		Customer Name: Downtown Liquor Store	
Brief Description of Credit:					
Principal Customer Code: 36115					

Doc. Date: 2024-01-22 Doc. Ref: 917412113 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		25
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		60
Total Number of Items to be credited on Document Ref: 917412113 (2 Product Type)							85

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO	DELIVER TO
Zeipny 1133 (Pty) Ltd Downtown Hotel Liquor Store PO Box 60274 Phoenix 4068	Downtown Hotel Liquor Store 106 Smith Street Shop 1A Durban 4001 Mobile 0829532873 Telephone 0313378396

REPRINT	Curr. ZAR	TAX INVOICE	806106137
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86433180	FAX	
SHIPMENT NO.		CUSTOMER NO.	36115
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4056358 Quantity: PLEASE DELIVER BETWEEN 12 - 1PM	ORDER MESSAGE	SALES ORDER NO.	67329419
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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	25 60	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	275.14 120.06
					VAT Total						51.55	

Total Units: 0 Cases 85 Pieces 0 Packs 0 Other Gross Weight: 79 Kg Bottle Deposit Total: 0.00 TOTAL: 395.20

Bottle Deposit Total: 0.00							TOTAL: 395.20		
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	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 NaCrate	4015031		660ml/750ml HNK	4018870				CONDITIONS OF SALE	
16x650ml HNK	4085885								
12x650ml HNK	4085925								
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE