



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Hatchgate Liquors CC
Dunvegan Liquors @ Mimaritis R
385 Pietermaritzburg Street
Pietermaritzburg
3201

DELIVER TO

Dunvegan Liquors @ Mimaritis R
385 Pietermaritzburg Street
Pietermaritzburg
3201
Mobile 0824345962
Telephone 0333428611

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr ZAR	TAX INVOICE	917412955
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4100101304	TELEPHONE	
DELIVERY NO.	40574650	FAX	
SHIPMENT NO.	2237893	CUSTOMER NO.	10890
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	order

RETURN CODE	QUANTITY Cases	Bols	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
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70386	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7905.14
			70323	2	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
						Deduction Totals:					255.47		
						Trade Discount					1291.55		
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70390	12	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							

returned 2x nrb silver (date to shirt)

Liquor Rumors Durban
DEPOSITED
Signed: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 38 Other

Gross Weight: 480 Kg

Bottle Deposit Total: 689.04

TOTAL:

9901.91

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:			
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 RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RMD	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031		4085885				
16x650ml HNK	4085885		4085925				
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

Terms: 15 days fm stmnt with COD Opt.
Settlement discount may be deducted:
R218.66 if paid by 27.01.2024
R87.46 if paid by 15.02.2024
Calculation excl. deposit on returnable items.

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Singam Cele

[Signature]

1/1

25/1/2024

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9198289 2024-01-26 10:43:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Customer Name: Dunvegan Bottle Store

Brief Description of Credit:

Principal Customer Code: 10890

Doc. Date: 2024-01-23 Doc. Ref: 917412955 GRV: SIGNED Credit Type: ACCOUNT Invoice Amt: R 9901.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A31407CA1	2

Total Number of Items to be credited on Document Ref: 917412955 (1 Product Type)

2

Authorized by: SANDILE

[date]

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
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1 - Dunvegan Bottle Store - 917412955

PMB 1	1				
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3327710A1	0	1
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	2
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	33
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3262516D	0	2
Summary of 'Route' = PMB 1 (4 SKUs)					38

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REPRINT		Curr. ZAR		TAX INVOICE		806106847
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE	30.01.2024	
VAT REG NO.	4100101304	DELIVERY NO.	86433311	TELEPHONE		
SHIPMENT NO.		CUSTOMER NO.	10890	FAX		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	CUSTOMER NO.		
DELIVERY DAY	DSD	CUST. REF.	Nicholas-Beer	SALES ORDER NO.	67329918	

DELIVERY INSTRUCTIONS
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ORDER MESSAGE

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			70407	2	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
Deduction Totals: Trade Discount											18.21		
VAT Total											81.31		

Total Units: 2 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 26 Kg

Bottle Deposit Total: 0.00

TOTAL:

623.38

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days frm stmnt with COD Opt. Settlement discount may be deducted: R15.58 if paid by 01.02.2024 R6.23 if paid by 15.03.2024 Calculation excl. deposit on returnable items.	
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		CONDITIONS OF SALE	
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				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x650ml HNK	4085886								
12x650ml HNK	4085925								

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