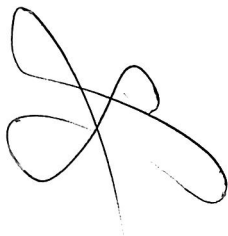


SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
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7 - Pillay's Depot - 917412966

NQUTHU/DUNDEE

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	2
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	5
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	3
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4002710B1	0	15
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	2
0070383	SBOW Red&Ap RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	0	2
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	6
Summary or 'Route' = NQUTHU/DUNDEE (7 SKUs)					
				0	35





HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Maganathan Soobramane Pillay
Pillay's Depot
1 Kabel Road, Avon Industrial
Dundee
3000

Pillay's Depot
1 Kabel Road, Avon Industrial
Dundee
3000

Mobile 0828763920
Telephone 0828763920

REPRINT	Curr. ZAR	TAX INVOICE	806106855
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86433320	FAX	
SHIPMENT NO.		CUSTOMER NO.	859555
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Masia hnk

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67329928

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	66 792	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	726.36 1584.80
Total Units: 0 Cases 858 Pieces 0 Packs 0 Other													

Gross Weight: 487 Kg

Bottle Deposit Total: 0.00

TOTAL:

2311.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCl/ale	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198293

2024-01-26 13:12:48

LOAD SHEET Reference - LSID 78849, DATE Delivered - 2024-01-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit:

Brief Description of Credit:

Principal Customer Code: 859555

Crates Returned

Customer Name: Pillay's Depot

Doc. Date: 2024-01-23 Doc. Ref: 917412966

GRV: SIGNED

Credit Type: Credit

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		792
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		66
Total Number of Items to be credited on Document Ref: 917412966 (2 Product Type)							858

2076
173

Authorized by: 

[date]