



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Albertyne Tavern
159 Ingcuse street
Shop 2, Albertyne Court
Durban
4001
Mobile 0848110368
Telephone 0313094696

		Curr. ZAR	TAX INVOICE	917302990
TAX INVOICE		PAGE 1 OF 1	DATE	22.11.2023
VAAT REG NO.	4440234914	TELEPHONE		
DELIVERY NO.	40455135	FAX		
SHIPMENT NO.	2188639	CUSTOMER NO.	41875	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Ray	

ORDER MESSAGE

SALES
ORDER NO
19548711

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.81
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70383	3	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
				3	Piece	Crate Deposit: Beer							
						VAT Total		9.57			1.44	11.01	33.02
						476.82							
			Material(s) temporarily out of stock, please re-order										
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70329	8	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70336	12	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70391	8	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							

Total Units:	2 Cases	0 Pieces	0 Packs	10 Other
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Gross Weight: 149 Kg

Bottle Deposit Total: 62.64

TOTAL:

3655.63

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015	Divider Boards	40000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR71.01 may be deducted for timeount payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	40000016	Pallets	4085904		
4X4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet	4023385		
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	40000028		
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	4085919		
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085920		
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4085921		
12X750 ml or			650 ml	4018970	DK 50L HNK			
1 Lit Nucraite	4015031		650ml/750ml HNK	4085918				
16x650ml HNK	4085895							
12x650ml HNK	4085925							
COMPANY REP /DRIVER		5	CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
					CASH		ACCOUNT PAYMENT RECEIVED	
					CHEQUE		OTHER	
					ACCOUNT		CONDITIONS OF SALE	
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
							DATE	

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
9 - Albertyne Tavern - 917302990					
WEDNESDAY SMALL					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	5
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	2
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	3
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3260710A1	0	2
Summary of 'Route' = WEDNESDAY SMALL (4 SKU's)					
				0	12

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9182879 2023-11-23 03:12:25

LOAD SHEET Reference - LSID 77816, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		

Reason for Credit: Crates Returned

Customer Name: Albertyne Tavern

Brief Description of Credit:

Principal Customer Code: 41875

Doc. Date: 2023-11-21 Doc. Ref: 917302990 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		5
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		60
Total Number of Items to be credited on Document Ref: 917302990 (2 Product Types)							65

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2005025052007 Vat No 4180211090 NLA Reg No HC09003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Dharmalingum Sivalingam Perumal
Albertyne Tavern
159 Ingucue street
Shop 2, Albertyne Court
Durban
4001

DELIVER TO

Albertyne Tavern
159 Ingucue street
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Mobile 0848110368
Telephone 0313094696

REPRINT Curr ZAR TAX INVOICE 8064065169

COPY TAX CREDIT NOTE PAGE 1 OF 1 DATE 04.12.2023

VAT REG NO. 4440234914 TELEPHONE

DELIVERY NO. 86383623 FAX

SHIPMENT NO. CUSTOMER NO. 41875

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. Ray

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: Please deliver before 1pm ORDER MESSAGE SALES ORDER NO. 67284292

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
				5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03
				60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total						22.84	

Total Units: 0 Cases 65 Pieces 0 Packs 0 Other Gross Weight: 37 Kg Bottle Deposit Total: 0.00 TOTAL: 175.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dwyder 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		
5X2 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		750 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrain	4015031						
15x750ml HNK	4085905						
12x750ml HNK	4085925						
COMPANY REP /DRIVER							DATE
CUSTOMER SIGNATURE							CUSTOMER ID
CUSTOMER NAME IN PRINT							
CASH							
CHEQUE							
ACCOUNT							
OTHER							
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