



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026195/07 Vat No 4180211090 N/A Reg No HC00003175

Durban
32 Hillclimb Road, Erf 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

REPRINT	Curr. ZAR	TAX INVOICE	917423523
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40583838	FAX	
SHIPMENT NO.	2241657	CUSTOMER NO.	36115
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	dave

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

ORDER MESSAGE

SALES ORDER NO. 19663053

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
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.04
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.79
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						VAT Total		1495.31					
						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: 15 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 559 Kg

Bottle Deposit Total: 626.40

TOTAL:

11464.06

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider 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	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK			
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME INPRINT		CUSTOMER ID	
				CASH		DATE	
				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			



HEINEKEN Beverages (South Africa) (Pty) Ltd
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106 Smith Street
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REPRINT	Curr. ZAR	TAX INVOICE	806109215
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	01 02 2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86436751	FAX	
SHIPMENT NO.		CUSTOMER NO.	36115
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	dave

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

ORDER MESSAGE

SALES ORDER NO.

67331270

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
				12	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	132.07
				84	Piece		1.74	1.74	0.00	0.00	0.26	2.00	168.08
						VAT Total							
						39.15							

Total Units: 0 Cases 96 Pieces 0 Packs 0 Other

Gross Weight: 62 Kg

Bottle Deposit Total: 0.00

TOTAL:

300.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	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 NUCraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNT

CHEQUE

CASH

CONDITIONS OF SALE

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

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9199299 2024-02-01 05:12:47

LOAD SHEET Reference - LSID 78928, DATE Delivered - 2024-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		Covid 19 Closed			
Brief Description of Credit:		Customer Name: Downtown Liquor Store			
Principal Customer Code:		36115			

Doc. Date: 2024-01-29 Doc. Ref: 917423523 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	CO	Covid 19 Closed		12
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		84

Total Number of Items to be credited on Document Ref: 917423523 (2 Product Type) 96

Authorized by: _____
[date]