



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026195/07 Vat No 4180211080 NLA Reg No RC00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Sundree Chetty
Berea Blues Tavern
PO Box 52034
Durban
4007

DELIVER TO
Berea Blues Tavern
167 Berea Road, Shop 2
Durban
4001
Mobile 0837779069
Telephone 0837779069

REPRINT	Curr. ZAR	TAX INVOICE	917423524
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40583839	FAX	
SHIPMENT NO.	2241657	CUSTOMER NO.	58547
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVERY BET 10-10.30AM - Opens at 10am

ORDER MESSAGE

SALES ORDER NO.
19671838

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
	70391	70432	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	25302.51
			15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	5062.81
					Deduction Totals: Trade Discount					1835.63		
					VAT Total					3960.69		
					Material(s) temporarily out of stock, please re-order							
					70392 90 Case *HEINEKEN NRB Case 12x650ml ZA							
					70406 10 Case *SOL NRB Case 4(6x330ml) Ba ZA							
					70387 66 Crate *SOWETO GOLD Lager RB Crate 12x750ml							
					70329 30 Tray *WINDHOEK Draught Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 99 Other

Gross Weight: 1378 Kg

Bottle Deposit Total: 0.00

TOTAL:

30365.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR303.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4005904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4005919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4005921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4018870				
16x650ml HNK	4005885						
12x650ml HNK	4005925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

DURBAN2 8 - Berea Eating House - 917423524 8

0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32555285	1	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4009516D	0	15
Summary or 'Route' = DURBAN2 (2 SKU's)				1	15





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REPRINT Curr. ZAR TAX INVOICE 806109213
COPY TAX CREDIT NOTE PAGE 1 OF 1 DATE 01.02.2024

VAT REG NO.

NA

DELIVERY NO.

86436753

SHIPMENT NO.

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

DSD

TELEPHONE

FAX

CUSTOMER NO.

58547

TAX CLASS

Duty Paid

CUST. REF.

Heineken

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: DELIVERY BET 10-10.30AM - Opens at 10am

ORDER MESSAGE

SALES ORDER NO. 67331272

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
			4085925 4085918	17 204	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	187.09 408.21
Total Units: 0 Cases 221 Pieces 0 Packs 0 Other													
Gross Weight: 125 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 595.30													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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						
16x550ml HNK	4085985						
12x550ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9199300 2024-02-01 05:13:34

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: Crates Returned

Customer Name: Berea Eating House

Brief Description of Credit:

Principal Customer Code: 58547

Doc. Date: 2024-01-29 Doc. Ref: 917423524 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		17
50962	Rb Empty Generic 660ML	CS	1 x 1	P1	Cancelled by Princip		204

Total Number of Items to be credited on Document Ref: 917423524 (2 Product Type) 221



Authorized by: _____

[date]