



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029165/01 Vat No 4190211080 NLA Reg No R00003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

Albertyne Tavern
159 Inguce street
Shop 2, Albertyne Court
Durban
4001

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159 Inguce street
Shop 2, Albertyne Court
Durban
4001

Mobile 0848110368
Telephone 0313094696

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SOLD TO
Dharmalingum Sivalingam Perumal
Albertyne Tavern
159 Inguce street
Shop 2, Albertyne Court
Durban
4001

DELIVER TO
Albertyne Tavern
159 Inguce street
Shop 2, Albertyne Court
Durban
4001

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Telephone 0313094696

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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Please deliver before 1pm

ORDER MESSAGE

SALES ORDER NO. 19672337

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
			70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1312.66
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70335	4	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.77
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				35	Piece	Crate Deposit: Beer							
						VAT Total		9.57			1.44	11.01	385.19
								2590.45					

Total Units: 0 Cases 0 Pieces 0 Packs 68 Other

Gross Weight: 827 Kg

Bottle Deposit Total: 730.80

TOTAL:

19860.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4085919		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085920		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or		650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085895						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

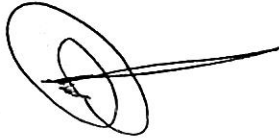
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR372.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

21-01-24

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Albertyne Tavern - 917423525					

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	4
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A4008710D1	0	20
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32555285	0	10
0070335	SBOW RedbTap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4005710E1	0	4
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3299710E1	0	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	14
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	15
Summary or 'Route' = WEDNESDAY SMALL (7 SKUs)					
				0	68



30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9199308 2024-02-01 05:11:54

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: Albertyne Tavern

Brief Description of Credit:

Principal Customer Code: 41875

Doc. Date: 2024-01-29 Doc. Ref: 917423525 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		57
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		132

Total Number of Items to be credited on Document Ref: 917423525 (2 Product Type) 189



Authorized by: _____
[date]