



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Var No 4180211080 NLA Reg No R030003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr ZAR	TAX INVOICE	917404469
TAX INVOICE	PAGE 1 OF 1	DATE	18.01.2024

SOLD TO	DELIVER TO
Leonardo Manuel De Atouguia Liquor City Tugela Ferry PO Box 700 Boksburg 1460	Liquor City Tugela Ferry Lease 10 of the Farm Mthembu 1744 Shop 24 Tugela Ferry Mail Misinga 3010 Mobile 0717670358 Telephone 0334930029

VAT REG NO.	4230270318	TELEPHONE	
DELIVERY NO.	40563856	FAX	
SHIPMENT NO.	2233597	CUSTOMER NO.	834248
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4056358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19653540
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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
			70392	8	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2094.86
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	31838.88
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								664.98					
								4887.57					
						Material(s) temporarily out of stock, please re-order							
						70379							
						20 Tray							
						*HEINEKEN Can Tray 2(12x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 8 Cases 0 Pieces 0 Packs 100 Other Gross Weight: 1230 Kg Bottle Deposit Total: 0.00 TOTAL: 37471.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days frm stmnt with COD Opt. Settlement discount may be deducted: R936.78 if paid by 20.01.2024 R374.71 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
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 50L HNK	4085920		
12X750 ml or		660 ml	4018870				
1 Lit NUCraie	4015031	660ml/750ml HNK	4018870				
15x650ml HNK	4085886		4085918				
12x650ml HNK	4085925						
COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE			

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SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
GREYTOWN	9 - Liquor City Tugela Ferry - 917404469				
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4008710B1	0	8
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	1	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	10
Summary or 'Route' = GREYTOWN (3 SKUs)					18



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO

Leonardo Manuel De Alouguia
Liquor City Tugela Ferry
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Tugela Ferry
Lease 10 of the Farm Mthembu 1744
Shop 24 Tugela Ferry Mail
Msinga
3010
Mobile 0717670358
Telephone 0334930029

REPRINT Curr. ZAR TAX INVOICE **806108310**

COPY TAX CREDIT NOTE PAGE 1 OF 1 DATE 31.01.2024

VAT REG NO. 4230270318

TELEPHONE

DELIVERY NO.

86435203

FAX

CUSTOMER NO.

834248

SHIPMENT NO.

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY MODE

CUST. REF.

HNK

DSD

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67331322

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
		4085925 4085918	5 48	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	55.03 96.05
19.71												

Total Units: 0 Cases 53 Pieces 0 Packs 0 Other

Gross Weight: 32 Kg

Bottle Deposit Total: 0.00

TOTAL:

151.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm slmt with COD Opt.
4XSL 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	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/raie	4085885						
15x650ml HNK							
12x650ml 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

CASH

CHEQUE

ACCOUNT

OTHER

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9197040 2024-01-19 07:53:44

LOAD SHEET Reference - LSID 78750, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 834248

Customer Name: Liquor City Tugela Ferry

Doc. Date: 2024-01-16 Doc. Ref: 917404469 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		5
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		48
Total Number of Items to be credited on Document Ref: 917404469 (2 Product Type)							53

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Authorized by: _____
[date]