



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/0026165/07 Vat No. 4180211080 NLA Reg No. RG00003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Glendee Cellars (Pty) Ltd
Glendee Cellars
PO Box 928
Dundee
3000

DELIVER TO

Glendee Cellars
40 Karel Landman Street
Dundee
3000

Mobile
Telephone 0342182086

REPRINT

Curr. ZAR

TAX INVOICE

917404477

TAX INVOICE

PAGE 1 OF 2

DATE

18.01.2024

VAT REG. NO.

4170169405

TELEPHONE

FAX

DELIVERY NO.

40563850

CUSTOMER NO.

11764

SHIPMENT NO.

2233587

TAX CLASS

Duty Paid

DELIVERY MODE

Secondary Delivery

CUST. REF.

HKN

DELIVERY DAY

HKN

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
40 KARRELLANDMAN STR. DUNDEE

ORDER MESSAGE

SALES ORDER NO. 19653437

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
			70388	5 ¹ Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	1537.94
			70336	154 ¹ Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	33126.35
			70391	10 ¹ Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70409	3 ¹ Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	1062.55
			70382	3 ¹ Crate		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70383	10 ¹ Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70406	2 ¹ Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	564.18
			70331	3 ¹ Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	723.57
			70329	20 ¹ Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	6709.99
			70386	154 ¹ Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	37319.48
			70330	3 ¹ Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
			70385	2 ¹ Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.88-	31.61	242.33	484.67
				323 Piece		Crate Deposit: Beer		9.57			1.44	11.01	3554.79
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1817.60						
							12111.02						

Returned 100 x 18. = 1800 bottles

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW) 4000000 4.5 Lit 4000015 Divider Boards 4000094

4X5 L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

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

1 Lit NuCraie 4015031 660 ml 4018970 DK 50L HNK 4085921

16x950ml HNK 4085896 660 ml 4085921

12x660ml HNK 4085925 660 ml 4085921

COMPANY REP/DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

SOLD TO
Glendee Cellars (Pty) Ltd
Glendee Cellars
PO Box 928
Dundee
3000

DELIVER TO
Glendee Cellars
40 Karel Landman Street
Dundee
3000
Mobile
Telephone 0342182086

REPRINT		Curr. ZAR		TAX INVOICE		18 01 2024	
TAX INVOICE		4170169405		PAGE 2 OF 2		TELEPHONE	
VAT REG NO.		40563850		FAX		CUSTOMER NO.764	
DELIVERY NO.		2233587		Secondary Delivery		TAX CLASS	
SHIPMENT NO.		HKH		CUST. REF.		Duty Paid	
DELIVERY MODE		HKN		SALES		ORDER NO. 19653437	
DELIVERY DAY							

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
40 KARRELLANDMAN STR.DUNDEE

ORDER MESSAGE

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
						Material(s) temporarily out of stock, please re-order							
						70392 Case 12x650ml ZA * Items out of stock on original Sales Order							
						70387 10 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
						70432 20 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						70393 2 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 367 Other

Gross Weight: 4548 Kg

Bottle Deposit Total: 6744,24

TOTAL:

92851,13

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4016137	4,5 Lit	4000015		Divder Boards	4000094				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1630,80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4000001	4044,5 Lit	2,0 Lit	4000016		Pallets:					
4X6X2 Lit	4000002	4000002	1,5 Lit	4000017		CHEP Pallet	4085904				
16X1 Lit RND	4000003	4000003	1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385				
20X750ml RND	4000005	4000005	1,0 Lit Oval	4000019		Other Pallets	4000028				
12X750ml Green	4000010		750 ml	4000020		DK 20L HNK	4085919				CONDITIONS OF SALE
1,2X750 ml or			750 ml Oval	4000021		DK 30L HNK					
1 Lit NuCrate	4015031		660 ml	4018870		DK 50L HNK	4085921				
16x650ml HNK	4085885		660ml/750ml HNK	4085918		CASH		CHEQUE	ACCOUNT	OTHER	
12x650ml HNK	4085925										
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		
									DATE		

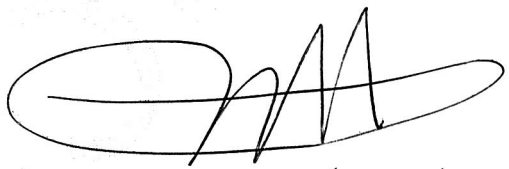
SKU Code Stock Description Package Size Batch NR Pal. QTY CS. QTY

7 - Glendee Cellars - 917404477

NQUTHU/DUNDEE

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3362710D1	2	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	10
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	3
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	3
0070383	SBOW RedbTap RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	0	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	2
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3278516D	0	3
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	20
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	2	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	3
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0	2

Summary of 'Route' = NQUTHU/DUNDEE (12 SKUs)





HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Glendee Cellars (Pty) Ltd
Glendee Cellars
PO Box 928
Dundee
3000

Glendee Cellars
40 Karel Landman Street
Dundee
3000
Mobile
Telephone 0342182086

REPRINT		Curr. ZAR		TAX INVOICE	806108313
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE	31.01.2024
VAT REG NO.	4170169405	DELIVERY NO.	86435204	TELEPHONE	
SHIPMENT NO.		DELIVERY MODE	Secondary Delivery	FAX	11764
DELIVERY DAY	DSD			CUSTOMER NO.	Duty Paid
				TAX CLASS	HKH
				CUST. REF.	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
40 KARRELLANDMAN STR.DUNDEE

ORDER MESSAGE

SALES ORDER NO. 67331323

RETURN CODE	QUANTITY Cases	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
			4085925 4085918	100 1200	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	1100.55 2401.20
456.75													

Total Units: 0 Cases 1300 Pieces 0 Packs 0 Other

Gross Weight: 738 Kg

Bottle Deposit Total: 0.00

TOTAL:

3501.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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 RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCl/rale	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

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 - CR9197034 2024-01-19 08:04:50

LOAD SHEET Reference - LSID 78748, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit:

Client Returned

Customer Name: Glendee Cellars

Brief Description of Credit:

Principal Customer Code: 11764

Doc. Date: 2024-01-16 Doc. Ref: 917404477 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0066725	4th Street LHar 4x5.0L Box Crt	CS	4 x 5L	W5	Client Returned		1200
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		100

Total Number of Items to be credited on Document Ref: 917404477 (2 Product Type)

1300

1321

1344

Authorized by: _____

[date]