



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RQ00003175

Durban
32 Hillclimb Road, Erf 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	917425127
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4230270318	TELEPHONE	
DELIVERY NO.	40586324	FAX	
SHIPMENT NO.	2242425	CUSTOMER NO.	834248
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	BHEKI.

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19673086

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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
			70327	30	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
			70432	63	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	22287.22
			Deduction Totals:				1472.72						
			Trade Discount										
			VAT Total				10824.49						
			Material(s) temporarily out of stock, please re-order										
			70379	30	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70389	1	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units: 237 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 3683 Kg

Bottle Deposit Total: 0.00

TOTAL:

82987.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 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 NuCraie	4085886	660ml/750ml HNK	4085918				
16x650ml HNK	4085925						
12x650ml HNK							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

Terms: 15 days fm stmnt with COD Opt.
Settlement discount may be deducted:
R2074.69 if paid by 02.02.2024
R829.88 if paid by 15.03.2024
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
14 - Liquor City Tugela Ferry - 917425127					
GREYTOWN					
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4018710C1	1	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3255528S	1	0
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A329710E1	0	30
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4009516D	1	0
Summary or 'Route' = GREYTOWN (4 SKUs)				3	30
Total Picking for Customer				18	1081

Durban
32 Hilclimb Road, Ert 17754
Pinetown
3600

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PO Box 700
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1460

DELIVER TO

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

REPRINT

Curr. ZAR

TAX INVOICE

806109894

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

02.02.2024

VAT REG NO.

4230270318

TELEPHONE

DELIVERY NO.

86436408

FAX

SHIPMENT NO.

Secondary Delivery

CUSTOMER NO.

834248

DELIVERY MODE

DSD

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

BHEKI.

DELIVERY IN-STRUCTIONS

Quantity: 12 x 660ml 4058358

ORDER MESSAGE

SALES ORDER NO.

67332841

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	2	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	22.01
			4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.03
						VAT Total							
						9.14							

Total Units: 0 Cases 26 Pieces 0 Packs 0 Other

Gross Weight: 15 Kg

Bottle Deposit Total: 0.00

TOTAL:

70.04

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divider Boards

4000094

4X4.5 Lit

4000001

2.0 Lit

4000016

Pallets:

4085904

6X2 Lit

4000002

1.5 Lit

4000017

CHEP Pallet

4023385

16X1 Lit RND

4000003

1.0 Lit Round

4000018

4Way 1.0X1.2m

4000028

20X750ml RND

4000005

750 ml Oval

4000020

DK 20L HNK

4085919

12X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

4085920

1 Lit NUC/ale

4015031

660 ml

4018870

DK 50L HNK

4085921

15x660ml HNK

4085886

660ml/750ml HNK

4085918

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: 15 days frm stmnt with COD Opt.

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30 Hillclimb Road
Westmead
Pinetown

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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 - CR9199659 2024-02-02 08:30:24

LOAD SHEET Reference - LSID 78954, DATE Delivered - 2024-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Crates Returned

Customer Name: Liquor City Tugela Ferry

Brief Description of Credit:

Principal Customer Code: 834248

Doc. Date: 2024-01-30 Doc. Ref: 917425127 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		2
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		24

Total Number of Items to be credited on Document Ref: 917425127 (2 Product Type) 26

Authorized by: _____

[date]