



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

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

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

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4170169405		TELEPHONE	
DELIVERY NO.		40586326		FAX	
SHIPMENT NO.		2242405		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		Duty Paid	
				CUST. REF.	
				beer order	
				SALES ORDER NO.	
				19672751	

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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							
						VAT Total		1306.27					
						Material(s) temporarily out of stock, please re-order							
						70387							
						70329							
						20							
						Tray							
						*SOWETO GOLD Lager RB Crate 12x750ml							
						*WINDHOEK Draught Can Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 348 Kg

Bottle Deposit Total: 104.40

TOTAL:

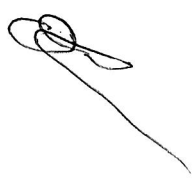
10014.76

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR196.80 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:					
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			CONDITIONS OF SALE	
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 NucGraie	4015031		660ml/750ml HNK	4085918					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x650ml HNK	4085886									
12x650ml HNK	4085925									
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
										1/1/24

SKU Code	Stock Description	Package	Batch NR	Pal. QTY	CS. QTY
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7 - Glendee Cellars - 917425141					
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NQUTHU/DUNDEE					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	10
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	5
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4005710E1	0	10
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	5
Summary or 'Route' = NQUTHU/DUNDEE (4 SKUs)					
				0	30



30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9199661 2024-02-02 07:00:53

LOAD SHEET Reference - LSID 78948, DATE Delivered - 2024-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		No Stock in Warehouse		Customer Name: Glendee Cellars	
Brief Description of Credit:					
Principal Customer Code: 11764					

Doc. Date: 2024-01-30		Doc. Ref: 917425141		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	NS	No Stock in Wareho	A3260710F1	0		
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	NS	No Stock in Wareho	A4005710E1	0		
Total Number of Items to be credited on Document Ref: 917425141 (2 Product Type)							0		

Authorized by: _____
[date]