



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Liquor City Bailito Circle CC
Liquor City - Bailito Circle
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City - Bailito Circle
Douglas Crowe Avenue
The Circle Shopping Centre Phase 2
Bailito
4420
Mobile
Telephone 0325860827

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19655286

REPRINT

Curr. ZAR

TAX INVOICE

917405566

****TAX INVOICE****

PAGE 1 OF 1

DATE

19.01.2024

VAT REG NO.

4800259295

TELEPHONE

DELIVERY NO.

40566324

FAX

SHIPMENT NO.

2234175

CUSTOMER NO.

81459

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

Kreesan

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
			70370	30	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70331	30	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	7235.67
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			Material(s) temporarily out of stock, please re-order										
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			Deduction Totals:					561.60					
			Trade Discount										
			VAT Total					4127.75					
			*Items out of stock on original Sales Order										

Total Units: 0 Cases 0 Pieces 0 Packs 105 Other

Gross Weight: 1433 Kg

Bottle Deposit Total: 0.00

TOTAL:

31646.05

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm slmt with COD Opt. Settlement discount may be deducted: R791.15 if paid by 21.01.2024 R316.46 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 30L HNK	4085920					
1 Lit Nucraie	4015031	650 ml	4018870	DK 50L HNK	4085921					
16x650ml HNK	4085895					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x650ml HNK	4085925					ACCOUNT PAYMENT RECEIVED				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID				DATE
4		D		Beverages						14/1/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

DELIVER TO

Liquor City Bailito Circle CC
Liquor City - Bailito Circle
PO Box 700
Boksburg
1460

Liquor City - Bailito Circle
Douglas Crowe Avenue
The Circle Shopping Centre Phase 2
Bailito
4420
Mobile
Telephone 0325860827

REPRINT			Curr. ZAR		TAX INVOICE		806101251
COPY TAX CREDIT NOTE			PAGE 1 OF 1		DATE	23.01.2024	
VAT REG NO.			4800259295		TELEPHONE		
DELIVERY NO.			86428548		FAX		
SHIPMENT NO.					CUSTOMER NO.	81459	
DELIVERY MODE			Secondary Delivery		TAX CLASS	Duty Paid	
DELIVERY DAY			DSD		CUST. REF.	Kreesan	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67324309

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
			70370	30	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.53
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70407	10	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
Deduction Totals:							289.74						
Trade Discount							2129.63						
VAT Total													

Total Units: 10 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 667 Kg

Bottle Deposit Total: 0.00

TOTAL: 16327.19

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015			Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R408.18 if paid by 25.01.2024 R163.27 if paid by 15.02.2024 Calculation excl. deposit on returnable items.				CONDITIONS OF SALE		
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			CASH				ACCOUNT PAYMENT RECEIVED		
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920									
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921									
1 Lit NUCraie	4015031		660ml/750ml HNK	4085918						CASH						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x650ml HNK	4085895									CHEQUE						
12x650ml HNK	4085925									ACCOUNT						

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197155 2024-01-22 07:41:30

LOAD SHEET Reference - LSID 78769, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Liquor City Balito Circle	
Brief Description of Credit:					
Principal Customer Code: 81459					

Doc. Date: 2024-01-17 Doc. Ref: 917405566 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 31646

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3327710A1	30 ✓
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W2	Not Ordered / Dupl	A3187710E1	10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3140710A1	10 ✓
Total Number of Items to be credited on Document Ref: 917405566 (3 Product Type)							50

Authorized by: _____
[date]