



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165007 Vat No 4180211090 NLA Reg No RCD0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Bhargavi Investments CC
Manor Liquors Scheffer
PO Box 2271
Stanger
4450

DELIVER TO

Manor Liquors Scheffer
1 Scheffer Road
Stanger
4450
Mobile 0835786970
Telephone 0325523059

REPRINT

Curr ZAR

TAX INVOICE

917416680

TAX INVOICE

PAGE 1 OF 1

DATE

26.01.2024

VAT REG NO.

4920267012

TELEPHONE

DELIVERY NO.

40576685

FAX

SHIPMENT NO.

2238987

CUSTOMER NO.

74554

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKH

CUST. REF.

041432

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19655797

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
			70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
			70408	2	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	2067.86
			70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70329	360	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	22.76-	43.67	334.81	120532.88
			70393	6	Tray	4(6x40ml) ZA WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	1798.72
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
				8	Piece	Keg Deposit		313.04			46.96	360.00	2879.97
						Deduction Totals:		9028.78					
						Trade Discount							
						VAT Total		20182.05					
						Material(s) temporarily out of stock, please re-order							
						70393 6 Tray							
						70387 66 Crate							
						WINDHOEK Lager NRB Tray 4(6x330ml) Z							
						*SOWETO GOLD Lager RB Crate 12x750ml							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 451 Other

Gross Weight: 5427 Kg
Bottle Deposit Total: 1607.76

TOTAL:

154729.08

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R2983.06 if paid by 02.02.2024
R2610.17 if paid by 09.02.2024
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

4X5 L BIB (SFW)
4X5 L BIB DISCOR
4X4.5 LIL
6X2 LIL
16X1 LIL RND
20X750ml RND
12X750ml Green
12X750 ml or
1 LIL NaCl/raie
15x650ml HNK
12x650ml HNK

4000000
4016137
4000001
4000002
4000003
4000005
4000010
4015031
4085886
4085925

4.5 LIL
2.0 LIL
1.5 LIL
1.0 LIL Round
1.0 LIL Oval
750 ml
750 ml Oval
660 ml
660 ml
660 ml/750ml HNK

4000015
4000016
4000017
4000018
4000019
4000020
4000021
4018870
4085918

Divder Boards
Pallets:
CHEP Pallet
4Way 1.0X1.2m
Other Pallets
DK 20L HNK
DK 30L HNK
DK 50L HNK

4000094
4085904
4023385
4000028
4085919
4085920
4085921

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
11 - MANOR LIQUORS - 917416680					

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9198602

2024-01-29 05:02:44

LOAD SHEET Reference - LSID 78869, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit:

Expired - Within Expiry Date

Customer Name: MANOR LIQUORS

Brief Description of Credit:

Principal Customer Code: 74554

Doc. Date: 2024-01-24		Doc. Ref: 917416680		GRV: SIGNED	Credit Type: Part Credit		Invoice Amt: R 154729	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	RE	Expired - Within Ex	A3298710E1	6	
Total Number of Items to be credited on Document Ref: 917416680 (1 Product Type)							6	

Authorized by: 

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RC000031/75

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32 Hillclimb Road, Erf 17754
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3600

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Bhargavi Investments CC
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REPRINT	Curr. ZAR	TAX INVOICE	806106157
COPY TAX CREDIT NOTE		PAGE 1 OF 1	29.01.2024
VAT REG. NO.	4920267012	TELEPHONE	
DELIVERY NO.	86433203	FAX	
SHIPMENT NO.		CUSTOMER NO.	74554
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	041432

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67329443
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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
			70393	6	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	1798.72
Deduction Totals:													
Trade Discount													
VAT Total													

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 84 Kg

Bottle Deposit Total: 0.00

TOTAL: 1798.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFWM)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R35.97 if paid by 05.02.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R31.48 if paid by 12.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 Nucraie	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						

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