



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG00031/5
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Porra's Liquor Store (Pty) Ltd
Overland Liquors Pongola
PO Box 500
Pongola
3170

DELIVER TO
Overland Liquors Pongola
26 Klasie Havena Street
Pongola
3170
Mobile 0823272182
Telephone 0344131604

REPRINT Curr. ZAR
TAX INVOICE PAGE 1 OF 1
VAT REG NO. 4270259890
DELIVERY NO. 40579307
SHIPMENT NO. 2239763
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917418510
DATE 27.01.2024
TELEPHONE
FAX
CUSTOMER NO. 58022
TAX CLASS Duty Paid
CUST. REF. Ndumiso
SALES ORDER NO. 19667834

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70356	5	Barrel	HEINEKEN Keg David 20L ZA		640.08	640.08	0.00	9.60-	94.57	725.05	3625.25
		70385	77	Case	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	2.91-	31.75	243.44	18745.52
			77	Piece	Crate Deposit: Beer			9.57			1.44	11.01	847.42
			5	Piece	Keg Deposit			313.04			46.96	360.00	1799.98
					Deduction Totals:			271.76					
					Trade Discount								
					VAT Total			3263.24					
					Material(s) temporarily out of stock, please re-order								
					70358								
					5								
					Barrel								
					*WINDHOEK Draught Keg David 20L ZA								
					* Items out of stock on original Sales Order								

SENT BACK 31 20L
+ 5 CHEP

Total Units: 77 Cases 0 Pieces 0 Packs 5 Other

PORRA'S LIQUOR STORE
Reg No: 2011/103527/0 Gross Weight: 1324 Kg
VAT No: 4270259890
26 Klasie Havena St, Pongola 3170
Tel: 034 4131604
Email: porrasliquor@gmail.com

CRATES QUANTITY BOTTLES QUANTITY OTHER DISCOUNT MESSAGE TOTAL: 25018.17

4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Tel: 034 4131604	Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094	Email: porrasliquor@gmail.com	Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R410.44 if paid by 03.02.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R359.13 if paid by 10.02.2024
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	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP / DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
				[Signature]		MCD	
				[Signature]		CUSTOMER ID	
						DATE	

31

ACCOUNT PAYMENT RECEIVED

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

9 - Porras Liquor Store - 917418510

Pongola Jozini Mkuze

0070356	HEINEKEN Keg David 20L ZA	1 x 20L	A3220710J1	0	5
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0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	1	0
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Summary or 'Route' = Pongola Jozini Mkuze (2 SKU's)

5	1
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031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlrsc@www.lrsa.co.za

REQUEST FOR CREDIT - CR9198889

2024-01-30 06:56:52

LOAD SHEET Reference - LSID 78888, DATE Delivered - 2024-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 58022

Customer Name: Porras Liquor Store

Doc. Date: 2024-01-25 Doc. Ref: 917418510 GRV: STAMPED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
51106	Dk Steel Empty Generic 20L	CS	1 x 20L	WS	Client Returned		31

Total Number of Items to be credited on Document Ref: 917418510 (1 Product Type)31



Authorized by:_____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No R00003175

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REPRINT		Curr. ZAR		TAX INVOICE		806108336
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		31.01.2024
VAT REG NO.		4270259890		TELEPHONE		
DELIVERY NO.		86435230		FAX		
SHIPMENT NO.				CUSTOMER NO.		58022
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		DSD		CUST. REF.		Ndumiso

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67331351

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
			4085919	31	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	11159.88
VAT Total							1455.64						

Total Units: 0 Cases 31 Pieces 0 Packs 0 Other

Gross Weight: 171 Kg

Bottle Deposit Total: 0.00

TOTAL:

11159.88

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4016137	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)	
4X5L BIB DISCOR			2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
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			
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NUCrate	4015031		660ml/750ml HNK	4085918					
16x950ml HNK	4085985								
12x650ml HNK	4085925								

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

ACCOUNT PAYMENT RECEIVED

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HEINEKEN Beverages (South Africa) (Pty) Ltd
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			4085919	31	Piece	DK Steel Empty Generic 20L		313.04	313.04	0.00	0.00	46.96	360.00	11159.88
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VAT Total

1455.64

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16x650ml HNK	4085985						
12x650ml HNK	4085925						
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						DATE	

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