



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026155/07 Vat No. 4180211080 NLA Reg No. RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO
Crown Liquor Store
112 - 114 Murchison Street
Ladysmith
3370
Mobile
Telephone 0366311669

SOLD TO
MAF Bottle Store CC
Crown Liquor Store
PO Box 3985
Ladysmith
3370

REPRINT		Curr. ZAR		TAX INVOICE		917399153
TAX INVOICE		PAGE 1 OF 1		DATE		13.01.2024
VAT REG NO.	4080137351	TELEPHONE				
DELIVERY NO.	40557583	FAX				
SHIPMENT NO.	2230618	CUSTOMER NO.		11655		
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid		
DELIVERY DAY	HKN	CUST. REF.		Heineken		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19646065

RETURN CODE	QUANTITY Cases	QUANTITY 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
	70390	5		Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
	70392	10		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.58
	70386	22		Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	5331.36
		22		Piece		Crate Deposit: Beer		9.57			1.44	11.01	242.12
						Deduction Totals:		157.24					
						Trade Discount							
						VAT Total		1256.14					
						Material(s) temporarily out of stock, please re-order							
	70432	5		Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70389	10		Tray		*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

29 = Full Crates & Empty 10
10 = Empty Shell

Total Units: 10 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 468 Kg

Payment Instruction: PAYMENT BY INTERNET BANKING

Bottle Deposit Total: 459.36

TOTAL: 9630.39

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 ZAR177.20 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					
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			CONDITIONS OF SALE		
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							
16x650ml HNK	4085986									
12x650ml HNK	4085925									
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
Lubabula			348			C. Mphahlele				

28 Full Empty crates
10 Empty Shell

SKU Code	Stock Description	Package	Batch NR	Pal. QTY	CS. QTY
LADYSMITH					
2 - Crown Off Sales - 917399153					
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4003710B1	0	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	22
Summary of 'Route' = LADYSMITH (3 SKU's)				0	37



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No R00003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

MAF Bottle Store CC
Crown Liquor Store
PO Box 3985
Ladysmith
3370

DELIVER TO

Crown Liquor Store
112 - 114 Murchison Street
Ladysmith
3370
Mobile
Telephone 0366311669

REPRINT	Curr. ZAR	TAX INVOICE	806108316
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4080137351	TELEPHONE	
DELIVERY NO.	86435206	FAX	
SHIPMENT NO.		CUSTOMER NO.	11655
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67331325

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	39	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	429.21
			4085918	348	Piece		1.74	1.74	0.00	0.00	0.26	2.00	696.35
						VAT Total						146.81	

Total Units: 0 Cases 387 Pieces 0 Packs 0 Other

Gross Weight: 235 Kg

Payment Instruction: PAYMENT BY INTERNET BANKING

Bottle Deposit Total: 0.00

TOTAL:

1125.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x550ml HNK	4085885						
12x550ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
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 - CR9196247 2024-01-16 07:29:18

LOAD SHEET Reference - LSID 78674, DATE Delivered - 2024-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Crates Returned

Customer Name: Crown Off Sales

Brief Description of Credit:

Principal Customer Code: 11655

Doc. Date: 2024-01-11 Doc. Ref: 917399153 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		39
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		348

Total Number of Items to be credited on Document Ref: 917399153 (2 Product Type) 387

Authorized by: _____

[date]