



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Previn Hemanchel Singh
Overland Liquors Hypersingh
PO Box 243
Umzinto
4200

DELIVER TO

Overland Liquors Hypersingh
Cnr Textile & Court Roads
Umzinto
4200
Mobile 0845804394
Telephone 0845804394

REPRINT	Curr. ZAR	TAX INVOICE	917172778
TAX INVOICE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	4100181845	TELEPHONE	
DELIVERY NO.	40318997	FAX	
SHIPMENT NO.	2133076	CUSTOMER NO.	92941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Ayanda

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19410419

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
	70389	9/ Tray		2	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
	70392	5/ Tray		2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	528.39
	70329	5/ Tray		2	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	1675.16
	70432	2/ Tray		2	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	670.06
	70386	15/ Crate		15	Piece	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
						Crate Deposit Other		9.57			1.44	11.01	165.08
						Deduction Totals:		233.15					
						Trade Discount							
						VAT Total		1114.84					
						Material(s) temporarily out of stock, please re-order							
						70336 10/ Crate							
						70391 2/ Tray							
						*AMSTEL RB Crate 12x660ml ZA							
						*HEINEKEN NRB Tray 4(6x330ml) ZA							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 403 Kg
Bottle Deposit Total: 313.20

TOTAL: 8547.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR160.43 may be deducted for timeous payment.
4X6 BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4000094		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000002	1.5 Lit	4000017	2Way 1.25X1.39	4023384		CONDITIONS OF SALE
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085919		
12X750 ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/50ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER'S SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9165966 2023-09-13 05:24:37

LOAD SHEET Reference - LSID 76812, DATE Delivered - 2023-09-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
Reason for Credit:		Crates Returned	Customer Name: Hypersingh Liquor Store		
Brief Description of Credit:					
Principal Customer Code: 92941					

Doc. Date: 2023-09-11 Doc. Ref: 917172778 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		35
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		420

Total Number of Items to be credited on Document Ref: 917172778 (2 Product Type) 455

Authorized by: _____

[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806015383
VAT REG NO.	4100181845	PAGE 1 OF 1	DATE	01.10.2023
DELIVERY NO.	86326079	FAX	TELEPHONE	
SHIPMENT NO.		CUSTOMER NO.	92941	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Ayanda	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67228634

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
			4085925	35	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	385.19
			4085918	420	Piece		1.74	1.74	0.00	0.00	0.26	2.00	840.42
						VAT Total						159.86	

Total Units: 0 Cases 455 Pieces 0 Packs 0 Other

Gross Weight: 258 Kg

Bottle Deposit Total: 0.00

TOTAL:

1225.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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 Nuc/ale	4015031						
16x660ml HNK	4085866						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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