



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/029165/07 Vat No. 4180211080 N/A Reg No. RG00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Bonakele Clarel Khanyile
Hammarsdale Liquor Store
PO Box 425
Hammarsdale
3700

DELIVER TO

Hammarsdale Liquor Store
Lot 7, Block C, Geogedale
Hammarsdale
3700
Mobile 0762648703
Telephone 0317721612

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

REPRINT	Curr. ZAR	TAX INVOICE	917227517
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40373362	FAX	
SHIPMENT NO.	2154717	CUSTOMER NO.	833907
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	NOSIHL

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
			70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	41276.63
			70383	385	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	103191.56
				539	Piece	Crate Deposit Other		9.57			1.44	11.01	5931.97
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							2334.08						
							19617.41						

*Sent back 1 case
Shogban Ego. It was
short 3 bottles please
Credit*

Total Units: 0 Cases 0 Pieces 0 Packs 539 Other Gross Weight: 6662 Kg Bottle Deposit Total: 11254.32 TOTAL: 150400.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	4.5 Lt	4000015	Diver Boards	4000094		
4x5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4x4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6x2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16x1 Lt RND	4000003	1.0 Lt 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 Lt Nucrate	4015031						
16x550ml HNK	4085895	550ml/750ml HNK	4085918				
12x550ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1315.26 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9172509 2023-10-13 03:17:49

LOAD SHEET Reference - LSID 77234, DATE Delivered - 2023-10-12

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HBC747FS FIGHTER FN25-270 FC 14

Reason for Credit: Crates Returned

Customer Name: Hammarsdale Liquor Store

Brief Description of Credit:

Principal Customer Code: 833907

Doc. Date: 2023-10-10 Doc. Ref: 917227517 GRV: SIGNED Credit Type: Part Credit 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		154
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		1848
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3229710F1	1

Total Number of Items to be credited on Document Ref: 917227517 (3 Product Type)

2003

Authorized by: _____

[date]



HEINKEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026155/07 Var No 4180211080 NLA Reg No FCG0003175

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32 Hillclimb Road, Erf 17754
Pinetown
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SOLD TO

DELIVER TO

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Hammarsdale Liquor Store
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Hammarsdale
3700
Mobile 0762648703
Telephone 0317721612

		Curr. ZAR	TAX INVOICE	806026039
CREDIT NOTE		PAGE 1 OF 1	DATE	14.10.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86340145	FAX		
SHIPMENT NO.		CUSTOMER NO.		833907
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		NOSIHLE

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

SALES ORDER NO.	
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67241100

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bois					Excl Vat&Dep	Excl Vat&Dep							
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.03		
			4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.86		
			4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.84		
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01		
						Deduction Totals:									
						Trade Discount						4.33			
						VAT Total						739.79			

Total Units: 0 Cases 2002 Pieces 0 Packs 1 Other

Gross Weight: 1149 Kg

Bottle Deposit Total: 20.88

TOTAL:

5671.73

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR2.44 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 NaGrate	4015031		650ml/750ml HNK	4085918											
16x650ml HNK	4085886														
12x650ml HNK	4085925										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
ACCOUNT PAYMENT RECEIVED															

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____