

HEINIKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG00003175
pan

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

3600

	DELIVER TO
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Holographix Properties 139 CO
Reef & Dyne
51 McKenzie Street, St Lucia
Hlabisa
3937

Reef & Dune
51 McKenzie Street, St Lucia
Habisa
3937
Mobile 0828237193
Telephone 0355901048

REPRINT		Curr. ZAR	TAX INVOICE	917313090
TAX INVOICE		PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4520263148		TELEPHONE	
DELIVERY NO.	40463690		FAX	
SHIPMENT NO.	2192786		CUSTOMER NO.	851927
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Nicole Marree O'

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

SALES
ORDER NO. 19551878

RETURN CODE	QUANTITY	
	Cases	Bots

MATERIAL NO.	QUANTITY	UNIT
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DESCRIPTION

LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V Incl Vat
Excl Vat&Dep	Excl Vat&Dep					

70361	3	Barrel	JACK BLACK Brewers Keg 30L ZA
70359	3	Barrel	STELLENBRAU Craven Keg 30L ZA
70365	5	Barrel	WINDHOEK Draught Keg 30L ZA
70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA

2110.65

313.04

46.

360.00

30

8x30L empty kegs.

Total Units:	0 Cases	0 Pieces	0 Packs	12 Other
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Gross Weight: 457 Kg

Bottle Deposit Total: 0.00

TOTAL

161

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094							Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR244.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)	CONDITIONS OF SALE			
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											
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920											
12X750 ml or	--			650 ml	4018870			DK 50L HNK	4085921											
1 Lit MuCrate	4015031			650ml/750ml HNK	4085918															
16x650ml HNK	4085886																			
12x650ml HNK	4085925																			
														CASH		ACCOUNT PAYMENT RECEIVED		OTHER		All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
														CHEQUE		ACCOUNT				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

✓ 1.2.2) Hmuck

V. JOHNSON + TERRY

2172

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Reef & Dune - 917313090					
Hlabisa Nongoma					
0070361	JACK BLACK Brewers Keg 30L ZA	1 x 30L	A3163648A	0	3
0070359	STELLENBRAU Craven Keg 30L ZA	1 x 30L	A3149648A	0	3
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3299710J1	0	2
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3303710J2	0	3
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3104516D	0	1
Summary of 'Route' = Hlabisa Nongoma (5 SKUs)					
				0	12

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9183922 2023-11-30 08:41:45

LOAD SHEET Reference - LSID 77925, DATE Delivered - 2023-11-29

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: Reef & Dune

Brief Description of Credit:

Principal Customer Code: 851927

Doc. Date: 2023-11-24 **Doc. Ref:** 917313090 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		8

Total Number of Items to be credited on Document Ref: 917313090 (1 Product Type)

8

Authorized by