

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Sangeetha Legacy (Pty) Ltd
Liquor City Express - Palm Liquor
PO Box 364
Dannhauser
3080

DELIVER TO

Liquor City Express - Palm Liquor
34 New Castle Road
Dannhauser
3080
Mobile 0833448987
Telephone 0346212193

REPRINT	Curr. ZAR	TAX INVOICE	917361895
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4760294423	TELEPHONE	
DELIVERY NO.	40518355	FAX	
SHIPMENT NO.	2215080	CUSTOMER NO.	37511
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Ishkaar

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Trust that you are well. Kindly move the below orders to the correct NDD, should be on the following dates

ORDER MESSAGE

SALES ORDER NO.
19575222

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
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	9697.25
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	24.15-	34.67	265.77	3986.53
			70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	10804.05
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.50
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	4759.93
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	10667.10
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	10119.13
				50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.28
						Deduction Totals:							
						Trade Discount							
						VAT Total		9687.62					
						Material(s) temporarily out of stock, please re-order							
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml							
			70389	60	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 170 Other

Gross Weight: 3344 Kg

Bottle Deposit Total: 1044.00

TOTAL: 74271.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031		4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1450.42 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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

Sugan

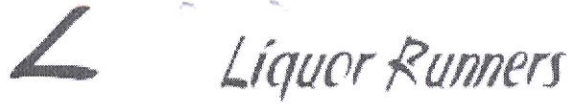
Sugan

2

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
15 - Palm Liquor - 917361895					
NQUTHU/DUNDEE					15
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	30
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3341710A1	0	15
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3342710D1	0	50
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3342710B1	1	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	15
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	30
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3330516D	0	30
Summary or 'Route' = NQUTHU/DUNDEE (7 SKU's)				1	170

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9190595 2023-12-22 05:02:51

LOAD SHEET Reference - LSID 78324, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Crates Returned

Customer Name: Palm Liquor

Brief Description of Credit:

Principal Customer Code: 37511

Doc. Date: 2023-12-19 Doc. Ref: 917361895 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		38
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		180
Total Number of Items to be credited on Document Ref: 917361895 (2 Product Type)							218

219286
806093734

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Etf 17754
Pinetown
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Mobile 0833448987
Telephone 0346212193

Curr. ZAR		TAX INVOICE	806093734
CREDIT NOTE		PAGE 1 OF 1	DATE 10.01.2024
VAT REG NO.	4760294423	TELEPHONE	
DELIVERY NO.	86418358	FAX	
SHIPMENT NO.		CUSTOMER NO.	37511
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Ishkaar

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67315420

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	38	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	418.21
			4085918	180	Piece		1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VAT Total						101.53	

Total Units: 0 Cases 218 Pieces 0 Packs 0 Other Gross Weight: 159 Kg Bottle Deposit Total: 0.00 TOTAL: 778.39

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094								Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:									
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12X750 ml or		660 ml	4018870	DK 50L HNK	4085921								
1 Lit Nuc:ate	4015031												
16x660ml HNK	4085886	660ml/750ml HNK	4085918										
12x660ml HNK	4085925												

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