



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003029165/07 Vat No 4190211090 NLA Reg No RG000311/5

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Neelavin Govender
Richards Blue Bottle Liquor Expre
PO Box 1421
Tongaati
4400

DELIVER TO

Richards Blue Bottle Liquor Expre
Shop 22, Lot 368, Hillhead Road
Mount Edgecombe
4305
Mobile 0788220803
Telephone 0315396092

REPRINT	Curr. ZAR	TAX INVOICE	917365398
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4310191715	TELEPHONE	
DELIVERY NO.	40521287	FAX	
SHIPMENT NO.	2216423	CUSTOMER NO.	62486
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	MALA hmk

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19607844
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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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6346.58
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								134.35					
								1323.40					
						Material(s) temporarily out of stock, please re-order							
						70392							
						90 Case							
						*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 408 Kg

Bottle Deposit Total: 0.00

TOTAL:

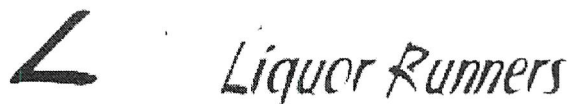
10146.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFw)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR202.92 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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
13 - Richards Discount Liquors - 917365398					
NORTH CST INNER					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3259528H	0	12
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3257528H	0	8
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3261710A2	0	2
Summary or 'Route' = NORTH CST INNER (4 SKUs)					32

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

REQUEST FOR CREDIT - CR9191329 2023-12-24 05:13.43

LOAD SHEET Reference - LSID 78339, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Customer Name: Richards Discount Liquors

Brief Description of Credit:

Principal Customer Code: 62486

Doc. Date: 2023-12-20 Doc. Ref: 917365398 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		17
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		204

Total Number of Items to be credited on Document Ref: 917365398 (2 Product Types)

221

Authorized by: _____

[date]