



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No H000003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

MYSD 242 (Pty) Ltd
Margate Lq Dist Blue Bottle Liqu
51 Marine Drive
Margate
4275

DELIVER TO

Margate Lq Dist Blue Bottle Liqu
51 Marine Drive
Margate
4275
Mobile 0862603892
Telephone 0393120544

REPRINT	Curr. ZAR	TAX INVOICE	917235806
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4480279985	TELEPHONE	
DELIVERY NO.	40382806	FAX	
SHIPMENT NO.	2158168	CUSTOMER NO.	844066
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Order2

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19476352

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 Vt Incl Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	15.
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	14.
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	42.
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	2.
						Deduction Totals:		255.13					
						Trade Discount							
						VAT Total		967.22					
						Material(s) temporarily out of stock, please re-order							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*HEINEKEN NRB Tray 4(6x330ml) ZA							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

MARGATE LIQUOR DISTRIBUTORS
VAT NO: 4480279985
REG NO: 2017/322256/07
LIQUOR LIC NO: NUREG000129
TEL: 039312 0544, CELL: 061 499 7701
margateliquordistributors@gmail.com

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 374 Kg

Bottle Deposit Total: 417.60

TOTAL:

74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000002	1.5 Lit	4000017	CHIEP 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		
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X150 ml or	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CONDITIONS OF SALE

CHEQUE

ACCOUNT

Other

All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

IRV 286 155

CP

15/10/23

17-10-23

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9173670 2023-10-18 11:26:23

LOAD SHEET Reference - LSID 77295, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Crates Returned

Customer Name: Margate Liquor Distributors B

Brief Description of Credit:

Principal Customer Code: 844066

Doc. Date: 2023-10-13 Doc. Ref: 917235806 GRV: STAMPED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		11
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		132

Total Number of Items to be credited on Document Ref: 917235806 (2 Product Type) 143



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32 Hillclimb Road, Etf 17754
Pinetown
3600

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MYSID 242 (Pty) Ltd
Margate Lig Dist Blue Bottle Liqu
51 Marine Drive
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Mobile 0862603892
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806029141
PAGE 1 OF 1		DATE	18.10.2023	
VAT REG NO.	4480279985	TELEPHONE		
DELIVERY NO.	86342694	FAX		
SHIPMENT NO.		CUSTOMER NO.	844066	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Order2	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity:

RETURN CODE

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	NETT PRICE	TOTAL V/ Incl Vat
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4085925	4085918	11	Piece	Crate Own Generic 12x660ml			11.01	1.
		132	Piece	RB Empty GENERIC			2.00	2.
				VAT Total			2.00	2.

Total Units: 0 Cases 143 Pieces 0 Packs 0 Other

Gross Weight: 81 Kg

Bottle Deposit Total: 0.00

TOTAL:

38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	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	4018970	DK 50L HNK	4085921		
1 Lit Nuc.Crate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
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Refer www.heinekenbeverages.co.za