



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLAReg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Porta's Liquor Store (Pty) Ltd
Overland Liquors Pongola
PO Box 500
Pongola
3170

Overland Liquors Pongola
26 Klasie Havenga Street
Pongola
3170
Mobile 0823272182
Telephone 0344131604

REPRINT		Curr. ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4270259890		TELEPHONE	
DELIVERY NO.		40509314		FAX	
SHIPMENT NO.		2211215		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		CUST. REF.	
				Duty Paid	
				Siyabonga	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA
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	70385	77	Crate	77	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	184
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		77	Piece		Crate Deposit: Beer		9.57			1.44	11.01	8
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					Deduction Totals:		484.78					
					Trade Discount							
					VAT Total		2516.45					

					Material(s) temporarily out of stock, please re-order							
					70388 50 Tray							
					70406 2 Case							
					70432 63 Tray							
					70386 77 Crate							

					*AMSTEL Can Tray 4(6x440ml) ZA							
					*SOL NRB Case 4(6x330ml) Ba ZA							
					*WINDHOEK Draught NRB Tray 4(6x440ml)							
					*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 0 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 952 Kg

Bottle Deposit Total: 1607.76

DISCOUNT MESSAGE

TERMS: Pment 7/14 Days from Inv (Flex)

Settlement discount may be deducted:

R331.93 if paid by 23.12.2023

R290.44 if paid by 30.12.2023

Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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

0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	1	0
Summary or 'Route' = Pongola Jozini Mkuze (1 SKU's)					0

9

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9189465 2023-12-19 08:19:16

LOAD SHEET Reference - LSID 78209, DATE Delivered - 2023-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Porras Liquor Store

Brief Description of Credit:

Principal Customer Code: 58022

Doc. Date: 2023-12-14 Doc. Ref: 917353328 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		462
50962	Rb Empty Generic 660ML	CS	1 x 1	WS	Client Returned		5544

Total Number of Items to be credited on Document Ref: 917353328 (2 Product Type)

6006

218337

806087916

Authorized by: _____



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003025165007 Vat No 4180211090 N/A Reg No RG00031175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Porra's Liquor Store (Pty) Ltd
Overland Liquors Pongola
PO Box 500
Pongola
3170

DELIVER TO
Overland Liquors Pongola
26 Klasie Havenga Street
Pongola
3170
Mobile 0823272182
Telephone 0344131604

REPRINT		Curr. ZAR		TAX INVOICE		806087916
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE	02.01.2024	
VAT REG NO.		4270259890		TELEPHONE		
DELIVERY NO.		86411323		FAX		
SHIPMENT NO.				CUSTOMER NO.		58022
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		DSD		CUST. REF.		Siyabonga

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		
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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 VA Incl Vat
			4085925 4085918	462 5544	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	508 1108
2110.19													

Total Units: 0 Cases 6006 Pieces 0 Packs 0 Other

Gross Weight: 3410 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	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Pment 7/14 Days frm Inv (Flex)
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	4015031	650 ml	4018970	DK 50L HNK	4085921		
15x650ml HNK	4085995						
12x650ml HNK	4085925						

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

