



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003002965607 Vat No: 4180211089 HEATING NO: RG00031175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
Glendee Cellars (Pty) Ltd
Glendee Cellars
PO Box 928
Dundee
3000

DELIVER TO
Glendee Cellars
40 Karel Landman Street
Dundee
3000
Mobile
Telephone 0342182086

REPRINT	Curr ZAR	TAX INVOICE	917374389
TAX INVOICE	PAGE 1 OF 1	DATE	27 12 2023
VAT REG NO.	4170169405	TELEPHONE	
DELIVERY NO.	40529086	FAX	
SHIPMENT NO.	2219550	CUSTOMER NO.	11764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	Crales

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19617870
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RETURN CODE	QUANTITY Cases	Bols	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
				154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
						VAT Total							
						221.07							
						35/10 Did not Receive Crates							

Total Units: 0 Cases 154 Pieces 0 Packs 0 Other

Gross Weight: 323 Kg

Bottle Deposit Total: 0.00

TOTAL: 1694.85

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%
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 DX1 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	..	U30 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	U30ml/750ml HNK	4085918				
15x550ml HNK	4085985						
12x550ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
CASH	CHEQUE	ACCOUNT	OTHER	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
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SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
7 - Glendee Cellars - 917374389					
NQUTHU/DUNDEE					
4035925	Crate Own Generic 12x660ml	12 x 600ML		2	0
Summary or 'Route' = NQUTHU/DUNDEE (1 SKU's)					
				2	0



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

REQUEST FOR CREDIT - CR9192427 2023-12-31 12:10:02

LOAD SHEET Reference - LSID 78431, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		

Reason for Credit: Short / Cross Picking

Customer Name: Glendee Cellars

Brief Description of Credit:

Principal Customer Code: 11764

Doc. Date: 2023-12-26 Doc. Ref: 917374389 GRV: RIF Credit Type: Credit Invoice Amt: R 1694.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12x660ml	CS	12 x 600ML	870	Short / Cross Picking		154

Total Number of Items to be credited on Document Ref: 917374389 (1 Product Type)

154

Authorized by: _____

[date]