



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/062615/007 Vat No 41002711000 ALA Reg No H000003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

91720488

SOLD TO

Dharmalingum Sivalingam Perumal
Albertynne Tavern
159 Inguce street
Shop 2, Albertynne Court
Durban
4001

DELIVER TO
Albertynne Tavern
159 Inguce street
Shop 2, Albertynne Court
Durban
4001
Mobile 0848110368
Telephone 0313094696

REPRINT	Curr ZAR	TAX INVOICE	917290488
TAX INVOICE	PAGE 1 OF 1	DATE	15 11 2023
VAT REG NO.	4440234914	TELEPHONE	
DELIVERY NO.	40439142	FAX	
SHIPMENT NO.	2182846	CUSTOMER NO.	41875
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ray

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Please deliver before 1pm

ORDER MESSAGE

SALES ORDER NO.
19535014

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70329	12	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	4331.82
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total		961.16					
						Material(s) temporarily out of stock, please re-order: 70391 5 Tray 70388 3 Tray 70392 20 Case							
						*HEINEKEN NRB Tray 4(6x330ml) ZA *AMSTEL Can Tray 4(6x440ml) ZA *HEINEKEN NRB Case 12x650ml ZA							
						*Items out of stock on original Sales Order *Items out of stock on original Sales Order *Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 253 Kg

Bottle Deposit Total: 104.40

TOTAL:

7368.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF/W)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR143.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
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		
1 Lit MuCrate	4015031	650ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x550ml HNK	4085895						
12x550ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		CONDITIONS OF SALE	
				CHEQUE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				ACCOUNT		DATE	
				OTHER			

gpc

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
WEDNESDAY SMALL					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3289710C1	0	5
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3301710E1	0	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	12
Summary or 'Route' = WEDNESDAY SMALL (3 SKUs)					
				0	22

9 - Albertyne Tavern - 917290488



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9181222 2023-11-16 15:36:21

LOAD SHEET Reference - LSID 77705, DATE Delivered - 2023-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: Crates Returned

Customer Name: Albertyne Tavern

Brief Description of Credit:

Principal Customer Code: 41875

Doc. Date: 2023-11-14 Doc. Ref: 917290488 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		3
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917290488 (2 Product Types)							39

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/2007 Vat No 4180211089 MAILING No RG00031175
Durban
32 Hillclimb Road, Edl 17754
Pinelown
3600

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REPRINT	Curr. ZAR	TAX INVOICE	806063338
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	4440234914	TELEPHONE	
DELIVERY NO.	86382758	FAX	
SHIPMENT NO.		CUSTOMER NO.	41875
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Ray

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Please deliver before 1pm

ORDER MESSAGE

SALES ORDER NO.
67281705

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	36	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	33.02
			4085918	36	Piece		1.74	1.74	0.00	0.00	0.26	2.00	72.03
						VAT Total							
						13.70							

Total Units: 0 Cases 39 Pieces 0 Packs 0 Other

Gross Weight: 22 Kg

Bottle Deposit Total: 0.00

TOTAL: 105.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Ltr	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HMK	4085920		
12X750 ml or	..	650 ml	4018870	DK 50L HMK	4085921		
1 Ltr MugCafe	4015031	650ml/750ml HMK	4085918				
16x660ml HMK	4085895						
12x660ml HMK	4085925						
COMPANY REP./DRIVER							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER NAME IN PRINT							CHEQUE
CUSTOMER ID							ACCOUNT
DATE							OTHER
							CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za