



SOLD TO
Ellicidor 52 CC
Durban North Liquor Dist - Warehouse
PO Box 149811
Durban
4018

DELIVER TO
Durban North Liquor Dist - Wareho
27 Aberdare Drive Phoenix Industr
Phoenix
4068
Mobile
Telephone 0315791

REPRINT		Curr. ZAR		TAX INVOICE	917254850
TAX INVOICE		PAGE 1 OF 1		DATE	27.10.2023
VAT REG NO.	4860252859			TELEPHONE	
DELIVERY NO.	40403049			FAX	
SHIPMENT NO.	2166729			CUSTOMER NO.	840902
DELIVERY MODE	Secondary Delivery			TAX CLASS	Duty Paid
DELIVERY DAY	Mechanised delivery			CUST. REF.	Ravi

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

SALES ORDER NO.	19485639
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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 V Incl.Vat
			70332	84	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	265
			70383	924	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2447
				924	Piece	Crate Deposit Other		9.57			1.44	11.01	101
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							7277.04						
							36715.12						
						CANCEL INVOICE							
						STOCK SENT							
						BACK.							

Total Units:	0 Cases	0 Pieces	0 Packs	1008 Other
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Gross Weight: 12603 Kg

Bottle Deposit Total: 19293.12

TOTAL:

2814E

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE			DISCOUNT MESSAGE					
4XS L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094			Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR2491.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)			TOTAL: 2814					
4XS L BIB DISCOR	4016137		2.0 Lit	4000016		Palleis:												
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904			All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer to our website for more information.								
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385											
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Palleis	4000028			CONDITIONS OF SALE								
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919											
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920			ACCOUNT PAYMENT RECEIVED								
1 Lit NucCraie	4015031		650 ml	4018870		DK 50L HNK	4085921											
16x650ml HNK	4085885		650ml/750ml HNK	4085918						CASH			CHECKUE		ACCOUNT		OTHER	
12x650ml HNK	4085925																	

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2491.27 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)

CONDITIONS OF SALE

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 _____

Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
Ellicdor 52 CC
Durban North Liquor Dist - Wareho
PO Box 149811
Durban
4018

DELIVER TO
Durban North Liquor Dist - Wareho
27 Aberdare Drive Phoenix Industr
Phoenix
4068
Mobile
Telephone 0315791306

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917254850
TAX INVOICE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4860252859	TELEPHONE	
DELIVERY NO.	40403049	FAX	
SHIPMENT NO.	2166729	CUSTOMER NO.	840902
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Mechanised delivery	CUST. REF.	Ravi

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			70332 70383	84 924	Tray Crate	SBOW AC Gold NRB Tray 4(6x330ml) ZA SBOW Red&Ap RB Crate 12x660ml ZA	283.86 216.52	283.86 216.52	0.00 20.88	9.23-7.04	41.19 34.55	315.82 264.91	265 2447
				924	Piece	Crate Deposit Other		9.57			1.44	11.01	101
						Deduction Totals:	7277.04						
						Trade Discount	36715.12						
						VAT Total							

CAUSEE INVOICE
STOCK SENT
BACK.

Total Units: 0 Cases 0 Pieces 0 Packs 1008 Other

Gross Weight: 12603 Kg

Bottle Deposit Total: 19293.12

TOTAL: 28141

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		
12x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12x750 ml or		660 ml		DK 50L HNK	4085921		
1 Lit MuCraie	4015031	560ml/750ml HNK	4019870				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2491.27 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry c VAT incl.)
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

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 - CR9176827 2023-10-28 07:37:21

LOAD SHEET Reference - LSID 77450, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		
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Reason for Credit: Client Returned

Customer Name: Durban North Discount Liquo

Brief Description of Credit:

Principal Customer Code: 840902

Doc. Date: 2023-10-25 Doc. Ref: 917254850 GRV: Credit Type: Credit Invoice Amt: R 281483

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3233710A1	64
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3233710A1	20
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3286710F1	419
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3286710F1	505

Total Number of Items to be credited on Document Ref: 917254850 (2 Product Type)

1008



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/062516/50/2 Vat No: 4180211090 N.A. Reg No: RC000317/5
Durban
32 Hilclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Ellicidior 52 CC
Durban North Liquor Dist - Wareho
PO Box 149811
Durban
4018

DELIVER TO

Durban North Liquor Dist - Wareho
27 Aberdare Drive Phoenix Industr
Phoenix
4068
Mobile
Telephone 0315791306

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806038393
PAGE 1 OF 1		DATE	30.10.2023	
VAT REG NO.	4860252859	TELEPHONE		
DELIVERY NO.	86353595	FAX		
SHIPMENT NO.		CUSTOMER NO.	840902	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Ravi	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67254527

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 V. Incl.Vat
			70332	20	Tray	SBOW/AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	63
			70332	64	Tray	SBOW/AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	202
			70383	419	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	1110
			70383	505	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	1337
				924	Piece	Crate Deposit Other		9.57			1.44	11.01	101
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							7277.03						
							36715.12						

Total Units: 0 Cases 0 Pieces 0 Packs 1008 Other
Gross Weight: 12603 Kg

Bottle Deposit Total: 19293.12
TOTAL: 28141

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
4X5 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			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucCrate	4015031		4018870					
16x550ml HNK	4085885							
12x550ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Terms: October Purch 1%, due 27 Dec
Settlement discount of ZAR2491.26 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g
VAT incl.)

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Africa (Pty) Ltd Standard Terms and Conditions.
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