



32 Hillclimb Road, Ent 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917381114
TAX INVOICE	PAGE 1 OF 1	DATE	29/12/2023
VAT REG NO.	4100181845	TELEPHONE	

DELIVER TO

Previn Hemanchel Singh
Overland Liquors Hypersingh
PO Box 243

Umzimlo 4200	4200	Mobile 0845804394 Telephone 0845804394
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DELIVERY NO.	40536630
SHIPMENT NO.	2222057
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	HKN

FAX	92941
CUSTOMER NO.	
TAX CLASS	Duty Paid
CUST. REF.	Anil

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

SALES ORDER NO.	19628264
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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 VALUE Incl Vat
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	371.74
						Deduction Totals:					17.53		
						Trade Discount							
						VAT Total					172.66		
			Material(s) temporarily out of stock, please re-order										
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70388	2	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) 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	4 Other
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Gross Weight: 52 Kg

Bottle Deposit Total: 0.00

TOTAL:

1323.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000000	4.5 Lit	40000015	Divider Boards	40000094	<i>ASSISTANT: SITHO</i> ACCOUNT PAYMENT RECEIVED	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR26.47 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets	40855604		
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4023385		
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	40000028		
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	4085919		
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	4085920	CONDITIONS OF SALE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085921		
12X750 ml or	--	750 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrato	4015031	500ml/750ml HNK	4085918				
16x750ml HNK	4085885						
12x750ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

SKU Code	Stock Description	Packsize	Batch NR	Pai. QTY	CS. QTY
4 - Hypersingh Liquor Store - 917381114					
UMKOMAAS TO MTWALUME					
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	3
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	1
Summary of 'Route' = UMKOMAAS TO MTWALUME (2 SKUs)				0	4

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193349 2024-01-03 06:00:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates Returned	Customer Name: Hypersingh Liquor Store
Brief Description of Credit:		
Principal Customer Code:	92941	

Doc. Date: 2023-12-28 Doc. Ref: 917381114 GRV: Delivered Credit Type: ACCOUNT Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4058358	Crate 12x660ml	CS	12 x 660ML	CR	Crates Returned		50
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		600
Total Number of Items to be credited on Document Ref: 917381114 (2 Product Type)							650



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302465507 Vat No 4100211080 REA Reg No R00003115
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Previn Hemanchei Singh
Overland Liquors Hypersingh
PO Box 243
Umzimlo
4200

DELIVER TO
Overland Liquors Hypersingh
Cnr Textile & Court Roads
Umzimlo
4200
Mobile 0845804394
Telephone 0845804394

REPRINT		Curr ZAR		TAX INVOICE		8106091923	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		08 01 2024	
VAT REG NO.		4100181845		TELEPHONE			
DELIVERY NO.		86416097		FAX			
SHIPMENT NO.				CUSTOMER NO.		92941	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSO		CUST. REF.		Anil	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67312859

RETURN CODE	QUANTITY Cases	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 4085918	50 600	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	550.28 1200.60
228.38												

Total Units: 0 Cases 650 Pieces 0 Packs 0 Other Gross Weight: 369 Kg Bottle Deposit Total: 0.00 TOTAL: 1750.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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 1.0X1.2m	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	--	650ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NaCratio	4015031		4085918				
16x750ml HNK	4085885						
12x750ml HNK	4085925						

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