

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Ellicdor 52 CC
Durban North Liquor Distributors
PO Box 149811
Phoenix
4018

DELIVER TO
Durban North Liquor Distributors
27 Aberdare Drive Phoenix Industr
Phoenix
4068
Mobile 0712306087
Telephone 0315791306

REPRINT	Curr. ZAR	TAX INVOICE	917254851
TAX INVOICE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4860252859	TELEPHONE	
DELIVERY NO.	40403050	FAX	
SHIPMENT NO.	2166729	CUSTOMER NO.	64191
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ravi

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19484959

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	0.00	42.58	326.44	274.274
			70383	924	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	25221
			924	Piece		Crate Deposit Other		9.57			1.44	11.01	1011
						VAT Total						37806.68	

Stock Sent
Back Duplicated
Order on STRONG BOW
Beate Beate

Total Units: 0 Cases 0 Pieces 0 Packs 1008 Other

Gross Weight: 12603 Kg

Bottle Deposit Total: 19293.12

TOTAL: 28985

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X5 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904		
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 NucCrab	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT 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

Handwritten signature

Handwritten signature

27-10-23

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 - CR9176828 2023-10-28 07:38:00

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		
Reason for Credit:		Client Returned		Customer Name: Durban North Liquor Distribu	
Brief Description of Credit:					
Principal Customer Code: 64191					

Doc. Date: 2023-10-25 Doc. Ref: 917254851 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 289851

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	WS	Client Returned	A3287710F1	924

Total Number of Items to be credited on Document Ref: 917254851 (1 Product Type) 924

Authorized by



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 N/A Reg No RG00031175

beverages
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806038394
VAT REG NO.		4860252859	PAGE 1 OF 1	DATE 30.10.2023
DELIVERY NO.		86353594	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	64191
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Ravi

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

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 V Incl.Va
			70383	924	Crate	SBOw Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2522
				924	Piece	Crate Deposit Other		9.57			1.44	11.01	101
						VAT Total							
						34230.04							

Total Units: 0 Cases 0 Pieces 0 Packs 924 Other

Gross Weight: 11421 Kg

Bottle Deposit Total: 19293.12

TOTAL: 2624

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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4016870	DK 50L HNK	4085921		
1 Lit Nuc/raie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085895						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE