



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02516/2007 Vat No 4180211090 N/A Reg No R00003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Brilliant Liquor (Pty) Ltd
River Gardens Liquor @Toi
PO Box 1710
Amanzimtoti
4125

DELIVER TO

River Gardens Liquor @Toi
16 Rosslyn Road
Amanzimtoti
4125
Mobile 0749462151
Telephone 0749462151

REPRINT	Curr ZAR	TAX INVOICE	917172774
TAX INVOICE	PAGE 1 OF 1	DATE	18 09 2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40319808	FAX	
SHIPMENT NO.	2133075	CUSTOMER NO.	850534
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Huiyu Lin

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19411940

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA ✓	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
			70384	10	Case	AMSTEL NRB Case 12x660ml ZA ✓	201.09	201.09	0.00	3.02-	29.71	227.78	2277.85
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA ✓	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70329	10	Tray	WINDHOEK Draught Can Tray ✓	313.90	313.90	0.00	22.57-	43.70	335.03	3350.30
			70432	4	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray ✓	313.90	313.90	0.00	22.57-	43.70	335.03	1340.13
				5	Piece	4(6x440ml) ZA WINDHOEK Draught NRB Tray ✓							
						Crate Deposit Other		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							
						VAT Total		1304.94					
						Material(s) temporarily out of stock, please re-order							
						4085925 180 Piece							
						70380 5 Tray							
						70383 3 Crate							

Total Units: 10 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 468 Kg

Bottle Deposit Total: 104.40

TOTAL:

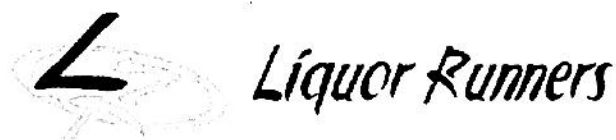
10004.57

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	2Way 1 25X1 39	4023384		
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	4016031	650 ml	4018870	DK 50L HNK	4085921		
16x420ml HNK	4085895	650ml/750ml HNK	4085918				
12x420ml HNK	4085925						
COMPANY REP / DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR196.59 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9165973 2023-09-13 06:11:41

LOAD SHEET Reference - LSID 76811, DATE Delivered - 2023-09-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
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Reason for Credit: Crates Returned

Customer Name: River Gardens Liquors Toti

Brief Description of Credit:

Principal Customer Code: 850534

Doc. Date: 2023-09-11 Doc. Ref: 917172774 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		16
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		192

Total Number of Items to be credited on Document Ref: 917172774 (2 Product Type) 208

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/02516/007 Vat No: 4180211090 MAILING No: RC0003175

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	8060003613
VAT REG NO.		NA	DATE	13.09.2023
DELIVERY NO.		86312055	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	850534
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Huiyu Lin

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

ORDER MESSAGE

SALES ORDER NO. 67215817

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	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
			4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19
						VAT Total							
						73.08							

Total Units: 0 Cases 208 Pieces 0 Packs 0 Other

Gross Weight: 118 Kg

Bottle Deposit Total: 0.00

TOTAL:

560.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
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 HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HMK	4085921		
1 Lit NucCrato	4015031						
16x750ml HMK	4085895						
12x750ml HMK	4085925						
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE