



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Peermont Global (Pty) Ltd
Tusk Umfolozi Casino
P. Bag 20030
Empangeni
3880

DELIVER TO
Tusk Umfolozi Casino
Erf 113 Copper Drive, Kuleka
Empangeni
3880
Mobile
Telephone 0357878246

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

REPRINT	Curr. ZAR	TAX INVOICE	917271570
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4060235514	TELEPHONE	
DELIVERY NO.	40420125	FAX	
SHIPMENT NO.	2174057	CUSTOMER NO.	68649
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	25861

SALES ORDER NO.	19515714
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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
			70355	3	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	3205.98
			70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	3049.14
				6	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	2159.98
						1097.62							

Peermont Global (Pty) Ltd t/a
Umfolozi Hotel Casino
Conviviality Resort
Private Bag 20030
Empangeni 3880
Tel: 035 787 8200 Tel 035 787 3780
Reg No: 2005-009290/07
VAT No: 4000 239 914

STOCK DELIVERED & CHECKED
2023-11-08

Security Checked
COLD: 12/10/23
Signature: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 242 Kg

Bottle Deposit Total: 0.00

TOTAL: 8415.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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 Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR125.10 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods 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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9178817 2023-11-09 03:11:39

LOAD SHEET Reference - LSID 77609, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Crates Returned

Customer Name: Umfolozi Hotel Casino Resort

Brief Description of Credit:

Principal Customer Code: 68649

Doc. Date: 2023-11-03 Doc. Ref: 917271570 GRV: STAMPED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		3

Total Number of Items to be credited on Document Ref: 917271570 (1 Product Type)

Authorized by: _____

[date]