



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Vat No 4180211080 NLA Reg No RC0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Deon Barkhuizen
Stella Discount Liquor
508 Bartle Road, Umbilo
Shop 2
Durban
4001

DELIVER TO
Stella Discount Liquor
508 Bartle Road, Umbilo
Shop 2
Durban
4001

Mobile 0815880918
Telephone 0815880918

REPRINT	Curr ZAR	TAX INVOICE	917208829
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40356213	FAX	
SHIPMENT NO.	2147228	CUSTOMER NO.	858358
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HB Order

DELIVERY IN-STRUCTURIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19442109

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
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70387	8	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	1520.03
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70385	8	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1974.32
				19	Piece	Crate Deposit Other		9.57			1.44	11.01	209.10
						VAT Total							
						1351.75							
						Material(s) temporarily out of stock, please re-order							
			70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 28 Other **Gross Weight:** 478 Kg **Bottle Deposit Total:** 396.72 **TOTAL:** 10363.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Dwyder Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets				Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904			Settlement discount of ZAR193.96 may be deducted for
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1 0X1.2m	4023385			timeous payment.
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028			(Calculation excl. bottle deposits, crate deposits and dry goods,
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			VAT incl.)
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lt NucCrate	4015031							
16x660ml HNK	4085895							
12x660ml HNK	4085925							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



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 - CR9170160 2023-10-02 06:27:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: Stella Discount Liquors

Brief Description of Credit:

Principal Customer Code: 858358

Doc. Date: 2023-09-29 **Doc. Ref:** 917208829 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	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: 917208829 (2 Product Type)							208

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Var No 4180211080 NLA Reg No RC00003175

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3600

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DELIVER TO

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Mobile 0815880918
Telephone 0815880918

CREDIT NOTE		Curr ZAR	TAX INVOICE	806017516
VAT REG NO.		NA	DATE	03.10.2023
DELIVERY NO.		86328164	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	858358
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	HB Order

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67231486

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
			4085925 4085918	16 192	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	176.09 384.19
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
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
4X4 5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NucRate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085895						
12x650ml HNK	4085925						
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za