



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302516507 Vat No 4180211080 NLA Reg No R60003175

Durban
32 Hillclimb Road, Eff 17754
Pinetown
3600

SOLD TO
Liquor Net CC
Liquor Net Liquor Store
56 Pine Street
Greytown
3250

DELIVER TO
Liquor Net Liquor Store
56 Pine Street
Greytown
3250
Mobile 0833370488
Telephone 0334171792

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
Liquor Net Lq's

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917307504
TAX INVOICE	PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	4720158510	TELEPHONE	
DELIVERY NO.	40457661	FAX	
SHIPMENT NO.	2190010	CUSTOMER NO.	12640
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

SALES ORDER NO. 19542308

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	285.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70391	8	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2577.29
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						VAT Total						1897.35	
						Material(s) temporarily out of stock, please re-order							
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 43 Other

Gross Weight: 517 Kg

Payment Instruction: P/D CHEQ/M65 - 7 DAYS

Bottle Deposit Total: 0.00

TOTAL:

14546.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFVW)	4000000	4.5 Lt	4000015	Divided Brands	4000094		
4XS L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4XS L LIT	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 LIT	4000002	1.0 Lt Round	4000018	4x4x1 1.0x1 2m	4023385		
16X1 LIT RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000026		
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 NUCraie	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

ACCOUNT CASH

CHEQUE

OTHER

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR290.92 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

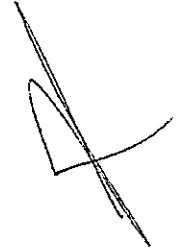
DATE

MANSON, Boman

7/11/2023

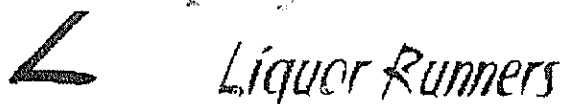
20111227

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
9 - Liquor net Liquor Store - 917307504					
GREYTOWN					9
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	10
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	5
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3208528S	0	8
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3314710E1	0	20
Summary or 'Route' = GREYTOWN (4 SKU's)				0	43



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9183202 2023-11-24 14:45:33

LOAD SHEET Reference - LSID 77836, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Liquor net Liquor Store

Brief Description of Credit:

Principal Customer Code: 12640

Doc. Date: 2023-11-22 Doc. Ref: 917307504 GRV: SIGNED Credit Type: Clear - 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		15
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		72

Total Number of Items to be credited on Document Ref: 917307504 (2 Product Types) 87

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Liquor Net CC
Liquor Net Liquor Store
56 Pine Street
Greytown
3250

DELIVER TO

Liquor Net Liquor Store
56 Pine Street
Greytown
3250
Mobile 0833370488
Telephone 0334171792

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Liquor Net Lids

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE		806065174	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		04.12.2023	
VAT REG NO.		4720158510		TELEPHONE			
DELIVERY NO.		86383628		FAX			
SHIPMENT NO.				CUSTOMER NO.		12640	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		HNK	

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	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
						VAT Total							
						40.32							

Total Units: 0 Cases 87 Pieces 0 Packs 0 Other

Gross Weight: 63 Kg

Payment Instruction: P/D CHEQ/M65 - 7 DAYS

Bottle Deposit Total: 0.00

TOTAL:

309.15

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
1X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
1X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
1X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 50L HNK	4085920		
12X750 ml cr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085885						
2x660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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