



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/00516/5007 Vat No: 4180211099 Mailing No: RC60003175
- beverages

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Neelavin Govender
Richards Blue Bottle Liquor Expre
PO Box 1421
Tongaai
4400

DELIVER TO
Richards Blue Bottle Liquor Expre
Shop 22, Lot 358, Hillhead Road
Mount Edgecombe
4305
Mobile
Telephone 0315396092

TAX INVOICE	Curr. ZAR	TAX INVOICE	917310521
VAT REG NO.	4310191715	TELEPHONE	
DELIVERY NO.	40462025	FAX	
SHIPMENT NO.	2191336	CUSTOMER NO.	62486
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Richard Govende

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

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	UNIT PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	3.49-	34.33	263.19	23687.50
						Deduction Totals:	313.67							
						Trade Discount								
						VAT Total	3089.67							
						Material(s) temporarily out of stock, please re-order								
						70391 10 Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
						70389 20 Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						70432 20 Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1133 Kg

Bottle Deposit Total: 0.00

TOTAL:

23687.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SEW)	40000000	4.5 Lit	4000015	Divider Boards	4000004		
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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HMK	4085921		
1 Lit L/Crate	4085895	620ml/750ml HMK	4085918				
16x620ml HMK	4085925						
12x620ml HMK							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Anand, 4225		B		M. A. D. v.		DATE	
						2011/10/27	

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
8 - Richards Discount Liquors - 917310521					
NORTH CST INNER					
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A332071081	1	0
Summary or 'Route' = NORTH CST INNER (1 SKU's)					
				1	0
					8



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9183595 2023-11-27 06:31:37

LOAD SHEET Reference - LSID 77853, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		

Reason for Credit: Crates Returned

Customer Name: Richards Discount Liquors

Brief Description of Credit:

Principal Customer Code: 62486

Doc. Date: 2023-11-23 Doc. Ref: 917310521 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		15
50962	Rb Empty Generic 660ML	CS	1 x 1	P1	Cancelled by Princip		180
Total Number of Items to be credited on Document Ref: 917310521 (2 Product Types)							195

A handwritten signature in black ink, located in the lower right quadrant of the page.

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd.
Reg No: 2003/02472/07 VAT No: 4160211090 MAILING No: R02001175

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32 Hillclimb Road, Erf 17754
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Mobile 0788220803
Telephone 0315396092

REPRINT		Curr ZAR		TAX INVOICE		810601681094	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		06 12 2023	
VAT REG NO.		4310191715		TELEPHONE			
DELIVERY NO.		86387708		FAX			
SHIPMENT NO.				CUSTOMER NO.		62486	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		Richard Govende	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67287587	
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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 Inc.Vat
				15	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	165.08
				180	Piece		1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VAT Total							
						68.51							

Total Units: 0 Cases 195 Pieces 0 Packs 0 Other

Gross Weight: 111 Kg

Bottle Deposit Total: 0.00

TOTAL:

525.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	..	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrato	4015031						
16x650ml HNK	4085895						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	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	
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