



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Previn Hemanchel Singh
Overland Liquors Hyperisngn
PO Box 243
Umzinto
4200

DELIVER TO
Overland Liquors Hyperisngn
Cnr Textile & Court Roads
Umzinto
4200
Mobile 0845804394
Telephone 0845804394

REPRINT	Curr. ZAR	TAX INVOICE	917314075
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4100181845	TELEPHONE	
DELIVERY NO.	40466760	FAX	
SHIPMENT NO.	2193975	CUSTOMER NO.	92941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Anil

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19557568

RETURN CODE	QUANTITY Cases	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
			70370 70392 70391	4 20 6	Tray Case Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA HEINEKEN NRB Case 12x650ml ZA HEINEKEN NRB Tray 4(6x330ml) ZA	280.14 232.35 280.14	280.14 232.35 280.14	0.00 0.00 0.00	4.20- 9.76- 49.02-	41.39 33.39 34.67	317.33 255.98 265.79	1269.31 5119.59 1594.71
			Material(s) temporarily out of stock, please re-order 70386 10 Crate 70389 5 Tray 70329 5 Tray 70432 5 Tray										
						Deduction Totals: Trade Discount VAT Total	506.13 1041.34						

Total Units: 20 Cases 0 Pieces 0 Packs 10 Other

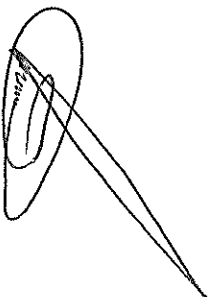
Gross Weight: 388 Kg

Bottle Deposit Total: 0.00

TOTAL: 7983.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR159.67 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 1.8X1.2m	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	-	690 ml	4018970	DK 50L HNK	4085921		
1 Lit N/Crate	4015031		4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
6 - Hypersingh Liquor Store - 917314075					
UMKOMAAS TO MTWALUME					
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	4
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3321710B2	0	20
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32415Z8X	0	6
Summary or 'Route' = UMKOMAAS TO MTWALUME (3 SKU's)					30



30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrta.co.za

Liquor Runner Durban Durban

031 7054986

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

REQUEST FOR CREDIT - CR9184180 2023-11-28 17:38:59

LOAD SHEET Reference - LSID 77897, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KT05LFGP	PRO 6016	8			
Reason for Credit:		Crates Returned	Customer Name: Hypersingh Liquor Store		
Brief Description of Credit:					
Principal Customer Code:		92941			

Doc. Date: 2023-11-27 Doc. Ref: 917314075 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		38
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		456
Total Number of Items to be credited on Document Ref: 917314075 (2 Product Types)							494

Authorized by: _____
[date]



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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY

Cases

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Inc. Vat

173.57

9.57

1.74

9.57

1.74

0.00

0.00

0.00

1.44

0.26

11.01

2.00

418.21

912.46

173.57

9.57

1.74

9.57

1.74

REPRINT

****COPY TAX CREDIT NOTE****

VAT REG NO.

DELIVERY NO.

SHIPMENT NO.

DELIVERY MODE

DELIVERY DAY

DSD

Secondary Delivery

Curr. ZAR

TAX INVOICE

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

Anil

67300141

806079957

20.12.2023

4100181845

86401796

92941

Duty Paid

PAGE 1 OF 1

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86401796

92941

Duty Paid

Gross Weight: 280 Kg

Bottle Deposit Total: 0.00

TOTAL: 1330.67

Terms: Payment 7 Days from Inv 2.0%

DISCOUNT MESSAGE

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT NAME IN PRINT

CUSTOMER ID

DATE

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
XS L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385			
3X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
Lit Nucraie	4015031	660ml/750ml HNK	4085918					
X660ml HNK	4085886							
X660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE