



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211090 NLA Reg No R50003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Impala Tavern
PO Box 586
Greytown
3250

DELIVER TO
Impala Tavern
126 Sargeant Street
Greytown
3250
Mobile
Telephone 0334131709

REPRINT	Curr. ZAR	TAX INVOICE	917374387
TAX INVOICE		PAGE 1 OF 1	DATE 27.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40529099	FAX	
SHIPMENT NO.	2219693	CUSTOMER NO.	19212
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hnk-mersham

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19612853

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl Vat
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1068
						VAT Total							
						1394.10							
						Material(s) temporarily out of stock, please re-order							
						70389							
						20 Tray							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

FEW BOOTS
ngano
car

Total Units: 40 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 502 Kg

Bottle Deposit Total: 0.00

TOTAL:

1068

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divide 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		650 ml	4018870	DK 50L HNK	4085921		
1 Lit Na/Crate	4015031	650ml/750ml HNK	4085918				
15x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
1109407A		[Signature]		[Name]		[ID]	
						DATE	

Heineken

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR213.76 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry c VAT incl.)

CONDITIONS OF SALE

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

Summary or 'Route' = GREYTOWN (1 SKU's)



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9192609 2023-12-29 03:21:55

LOAD SHEET Reference - LSID 78433, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
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Reason for Credit: Crates Returned

Customer Name: Liquor City Tugela Ferry

Brief Description of Credit:

Principal Customer Code: 834248

Doc. Date: 2023-12-27 Doc. Ref: 917374380 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		7
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		48

Total Number of Items to be credited on Document Ref: 917374380 (2 Product Type)

55

Authorized by: _____