

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RCG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinehaven
3600

REPRINT	Curr. ZAR	TAX INVOICE	917224787
TAX INVOICE		PAGE 1 OF 1	10.10.2023
VAT REG NO.	4440234914	TELEPHONE	

Pharmalingum Sivalingam Perumal
Albertyne Tavern
159 Ingucce street
Shop 2, Albertyne Court
Durban
4001

Albertyne Tavern
159 Ingouce street
Shop 2, Albertyne Court
Durban
4001
Mobile 0848110368
Telephone 0313094691

SHIPMENT NO.	2154073	CUSTOMER NO.	41875
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Rav

DELIVERY INSTRUCTIONS	40583358	Quantity
Crate Deposit 12 x 660ml Please deliver before 1pm		

ORDER MESSAGE

SALES ORDER NO.	19464187
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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 Vat Incl.Vat
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	9
			70386	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	21
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	37
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	53
			70335	4	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	36
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	1
						VAT Total		2276.92					
			Material(s) temporarily out of stock, please re-order										
			70367	1	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA							
						* Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 37 Other

Gross Weight: 680 Kg

Bottle Deposit Total: 208.80

TOTAL:

174

CRATES			QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR342.13 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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 1.0X1.2m	4023395							
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			ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921							
L Lit NUCrate	4015031		4085918									
15x650ml HNK	4085986											
12x650ml HNK	4085925											
	12x8									CASH	CHEQUE	ACCOUNT

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

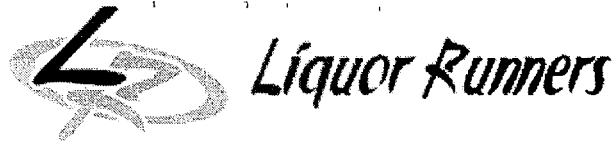
CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9172294 2023-10-12 04:09:51

LOAD SHEET Reference - LSID 77209, DATE Delivered - 2023-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 614 FS	FUSO FIGHTER FN25-	14	E.S. HLOPHE		
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Reason for Credit: Crates Returned

Customer Name: Albertyne Tavern

Brief Description of Credit:

Principal Customer Code: 41875

Doc. Date: 2023-10-10 **Doc. Ref:** 917224787 **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		8
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		48

Total Number of Items to be credited on Document Ref: 917224787 (2 Product Type)

56



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02616/5/07 Vat No 4180211080 NLA Reg No RC0003175
Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

	Curr. ZAR	TAX INVOICE	806026040
CREDIT NOTE	PAGE 1 OF 1	DATE	14.10.2023
VAT REG NO.	4440234914	TELEPHONE	
DELIVERY NO.	86340148	FAX	
SHIPMENT NO.		CUSTOMER NO.	41875
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Ray

SOLD TO
Dharmalingum Sivalingam Perumal
Albertyne Tavern
159 Ingucce street
Shop 2, Albertyne Court
Durban
4001

DELIVER TO
Albertyne Tavern
159 Ingucce street
Shop 2, Albertyne Court
Durban
4001
Mobile 0848110368
Telephone 0313094696

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Please deliver before 1pm

ORDER MESSAGE

SALES ORDER NO.
67241103

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 VA Incl Vat
		4085925 4085918		8 48	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	
24.01													

Total Units: 0 Cases 56 Pieces 0 Packs 0 Other

Gross Weight: 38 kg

Bottle Deposit Total: 0.00

TOTAL:

11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
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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 Lit NucRate	4015031						
16x650ml HNK	4085896	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

CONDITIONS OF SALE