



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/01 Vat No 4180211080 NLA Reg No R20200317/5
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Macquet Brothers CC
Champagne Sport Resorts (Pty) Ltd
PO Box 9
Winterton
3340

DELIVER TO
Champagne Sport Resorts (Pty) Ltd
Champagne Valley Road
Winterton
3340
Mobile
Telephone 0364688000

REPRINT	Curr. ZAR	TAX INVOICE	917258045
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4090104680	TELEPHONE	
DELIVERY NO.	40404661	FAX	
SHIPMENT NO.	2167812	CUSTOMER NO.	11753
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK Email Order

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Champagne Sports Resort - Winterton

ORDER MESSAGE

SALES ORDER NO. 19496385

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 V/ Incl.Vat
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	5
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16
			70355	5	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	53
			70408	5	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	53
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	72
				10	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	35
								3091.85					

Total Units: 0 Cases 0 Pieces 0 Packs 37 Other

Gross Weight: 840 Kg

Bottle Deposit Total: 0.00

TOTAL:

2371

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR402.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry c 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	4023385		
16X1 Lit RND	4000003	4000005	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		660 ml	4015031	DK 50L HNK	4085921		
1 Lit MuGlate	4015031	560ml/750ml HNK	4015970				
16x650ml HNK	4085885		4085885				
12x650ml HNK	4085925		4085925				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CONDITIONS OF SALE

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

Car 28 v3

Shylent

Time 1.6

30-10-23

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9177086 2023-10-31 07:16:23

LOAD SHEET Reference - LSID 77467, DATE Delivered - 2023-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Crates Returned		Customer Name: Champagne Sports Resort	
Brief Description of Credit:					
Principal Customer Code: 11753					

Doc. Date: 2023-10-26 Doc. Ref: 917258045 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		9

Total Number of Items to be credited on Document Ref: 917258045 (1 Product Type)

9



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RC6003175
Durban
32 Hiliclimb Road, Ert 17754
Pinetown
3600

SOLD TO		DELIVER TO	
Macquet Brothers CC Champagne Sport Resorts (Pty) Ltd PO Box 9 Winterton 3340		Champagne Sport Resorts (Pty) Ltd Champagne Valley Road Winterton 3340 Mobile Telephone 0364688000	
VAT REG NO.		4090104680	TELEPHONE
DELIVERY NO.		86355261	FAX
SHIPMENT NO.			CUSTOMER NO.
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		DSD	CUST. REF.
			HNK Email Order

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Champagne Sports Resort - Winterton	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67256291
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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 V/ Incl Vat
		4085920		9	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	32
VAT Total							422.60						

Total Units: 0 Cases 9 Pieces 0 Packs 0 Other Gross Weight: 86 Kg Bottle Deposit Total: 0.00 TOTAL: 32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L 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%
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		
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X150 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCale	4015031	660ml/750ml HNK	4085318				
16/650ml HNK	4085985						
12/650ml 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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0251/95/07 Vat No 4180211080 N/A Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
M.F. Bottlesloor
Oval Liquor Store
PO Box 3985
Ladysmith
3370

DELIVER TO
Oval Liquor Store
Ladysmith Keate Street
Shop 13, The Oval Shopping Centre
Ladysmith
3370
Mobile 0828082950
Telephone 0366311669

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806039569
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86355270	FAX	
SHIPMENT NO.			CUSTOMER NO.	26871
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Heineken251023

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67256300
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RETURN CODE	QUANTITY Cases	QUANTITY Boils	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vt Incl Vat
				5	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	
				12	Piece		1.74	1.74	0.00	0.00	0.26	2.00	
						VAT Total							
						10.31							

Total Units: 0 Cases 17 Pieces 0 Packs 0 Other

Gross Weight: 16 Kg

Bottle Deposit Total: 0.00

TOTAL:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	
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	--		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucCrAle	4015031		660ml/750ml HNK	4085918					
16x600ml HNK	4085886								
12x600ml 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