

HEINEKEN Beverages (South Africa) (Pty) Ltd

beverages
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Corporate Spec Seven CC
Liquor City FR - Estuary St Lucia
PO Box 4
St Lucia
3936

DELIVER TO
Liquor City FR - Estuary St Lucia
1 McKenzie Street
St Lucia
3936
Mobile 0834570770
Telephone 0355901006

REPRINT	Curr. ZAR	TAX INVOICE	20.10.2023
TAX INVOICE	4690238326	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40391557	FAX	
DELIVERY NO.	2162527	CUSTOMER NO	60951
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Helene
DELIVERY DAY		SALES ORDER NO.	19485225

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

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 VA Incl. Vat
				10	Piece	Keg Deposit		313.04			46.96	360.00	351
						Deduction Totals:		789.93					
						Trade Discount							
						VAT Total		4951.09					
						Material(s) temporarily out of stock, please re-order							
						70373							
						10 Case							
						2 Tray							
						70335							
						*AMSTEL NRB Case 12x660ml GenGm ZA * Items out of stock on original Sales Order							
						*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 91 Other Gross Weight: 1511 Kg Bottle Deposit Total: 689.04 TOTAL: 3791

Bottle Deposit Total: 689.04										TOTAL: 379	
CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR830.06 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	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			CONDITIONS OF SALE	
12X750 ml or	--		660 ml	4019870		DK 50L HNK	4085921				
1 Lit NucCrate	4015031					CASH				All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x650ml HNK	4085896		660ml/750ml HNK	4085918		CHEQUE					
12x650ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	

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

REQUEST FOR CREDIT - CR9175269 2023-10-24 08:11.14

LOAD SHEET Reference - LSID 77364, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		
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Reason for Credit: Crates Returned

Customer Name: Liquor City st Lucia

Brief Description of Credit:

Principal Customer Code: 60981

Doc. Date: 2023-10-19 Doc. Ref: 917245035 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		10
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		3
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		3
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		120

Total Number of Items to be credited on Document Ref: 917245035 (4 Product Type) 136



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/0026165/07 Vat No: 4180211080 NLA Reg No: RC0003175
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3600

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806035290
VAT REG NO.		4690238326	TELEPHONE	26.10.2023
DELIVERY NO.		86348902	FAX	
SHIPMENT NO.			CUSTOMER NO.	60981
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Helene

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67249360

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 Vw Incl Vat
			4085925	10	Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 30L RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1
			4085920	6	Piece		313.04	313.04	0.00	0.00	46.96	360.00	21
			4085918	120	Piece		1.74	1.74	0.00	0.00	0.26	2.00	2
VAT Total							327.41						

Total Units: 0 Cases 136 Pieces 0 Packs 0 Other

Gross Weight: 131 Kg

Bottle Deposit Total: 0.00

TOTAL:

251

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
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	4023365		
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 MuCraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085866						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE