



REPRINT	Curr. ZAR	TAX INVOICE	917182914
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4370270326	TELEPHONE	

DELIVERY NO.	40327873	FAX	
SHIPMENT NO.	2137329	CUSTOMER NO.	96505
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ADD ON

SALES ORDER NO.	19419990
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols											Incl Vat
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	2835.26
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						46.97							
						462.57							
						Per 132 Trays							
						12x660 mm							

Total Units:	10 Cases	0 Pieces	0 Packs	2 Other
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Gross Weight: 163 Kg

Bottle Deposit Total: 0.00

TOTAL:	3546.40
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RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR70.93 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 1.0X1.2m	4023385					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028					
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
1 Lit HucCrate	12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921					
16x650ml HMK	4085886		650ml/750ml HMK	4085918							
12x650ml 1 HMK	4085925	132									
COMPANY REP /DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167174 2023-09-19 08:16:07

LOAD SHEET Reference - LSID 76877, DATE Delivered - 2023-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		M.M. JILA		

Reason for Credit: Crates Returned

Customer Name: Liquor City Mandeni

Brief Description of Credit:

Principal Customer Code: 96505

Doc. Date: 2023-09-15 Doc. Ref: 917182914 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		132
509e2	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		1584

Total Number of Items to be credited on Document Ref: 917182914 (2 Product Type) 1716

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003025155307 Vat No. 4180211080 N/A Reg No. RC0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
MD De Atouguia
Liquor City Mandeni
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Mandeni
14053 Portion of Farm Amanda
Mandeni Plaza Shop 28/9
Eshowe
3815
Mobile 0713512062
Telephone 0713512062

CREDIT NOTE		Curr ZAR	TAX INVOICE	806016115
VAT REG NO.		4370270326	PAGE 1 OF 1	DATE 01.10.2023
DELIVERY NO.		86326666	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	96505
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	ADD ON

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67227851

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 VALUE Incl.Vat
			4085925	132	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1452.73
			4085918	1584	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3169.58
VAT Total							602.91						

Total Units: 0 Cases 1716 Pieces 0 Packs 0 Other

Gross Weight: 974 Kg

Bottle Deposit Total: 0.00

TOTAL:

4622.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SF/W)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XS L 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		
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 NuCrato	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

ACCOUNT CASH

CHEQUE

OTHER

CONDITIONS OF SALE

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