



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200502547/07 VAT No: 4100211093 FICA Reg No: R600001175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
Leonardo Manuel De Alouguia
Liquor City Tugela Ferry
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Tugela Ferry
Lease 1 of the Farm Mthembu 17484
Shop 24 Tugela Ferry Mail
Misinga
3010
Mobile 0717670358
Telephone 0334930029

REPRINT	Curr ZAR	TAX INVOICE	917319275
TAX INVOICE	PAGE 1 OF 1	DATE	29 11 2023
VAT REG NO.	4230270318	TELEPHONE	
DELIVERY NO.	40471794	FAX	
SHIPMENT NO.	2195970	CUSTOMER NO.	834248
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK 21 NOV JAB

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

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat	UNIT PRICE Excl.Vat	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70388		90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71	41.95	321.60	28944.06
	70406		84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01	36.79	282.08	23695.41
	70330		10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16	43.76	335.50	3355.00
	70393		20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39	39.61	303.66	6073.17
Deduction Totals:						1263.54						
Trade Discount												
VAT Total						8095.78						

Material(s) temporarily out of stock, please re-order.
*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*AMSTEL NRB Case 12x660ml GenGm ZA * Items out of stock on original Sales Order

Total Units: 84 Cases 0 Pieces 0 Packs 120 Other

Gross Weight: 2538 Kg
Bottle Deposit Total: 0.00
TOTAL: 62067.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	40055904		Settlement discount of ZAR1551.70 may be deducted for
4X4 L Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4023385		timous payment.
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000005	750 ml	4000019	Other Pallets	40055919		VAT incl.)
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	40055920		
12X750ml Green		650 ml	4000021	DK 20L HNK	40055921		
12X750 ml or	4015031		4018870	DK 20L HNK			
1 Lit NRCrate	4005895		4005918				
12x550ml HNK	4005925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
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9 - Liquor City Tugela Ferry - 917319275

GREYTOWN	9				
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3316710E1	1	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3261710A2	1	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	10
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3105516D	0	20
Summary or 'Route' = GREYTOWN (4 SKUs)					2
					30





031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9184871 2023-12-01 03:41:29

LOAD SHEET Reference - LSID 77954, DATE Delivered - 2023-11-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Liquor City Tugela Ferry

Brief Description of Credit:

Principal Customer Code: 834248

Doc. Date: 2023-11-29 Doc. Ref: 917319275 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		9
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		108
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	R2	Not Ordered / Dupl	A3261710A2	24
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3105516D	10
Total Number of Items to be credited on Document Ref: 917319275 (4 Product Type)							211

Authorized by:_____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/06165/07 Vat No 418021090 NLA Reg No RC0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Leonardo Manuel De Alouguia
Liquor City Tugela Ferry
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Tugela Ferry
Lease 10 of the Farm Mthembu 1744
Shop 24 Tugela Ferry Mall
Msinga
3010
Mobile 0717670358
Telephone 0334930029

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806072356
PAGE 1 OF 1		DATE	12.12.2023	
VAT REG NO.	4230270318	TELEPHONE		
DELIVERY NO.	86393752	FAX		
SHIPMENT NO.		CUSTOMER NO.	834248	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	917319275	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67291930

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	
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	23695.40	
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	3036.59	
			4085925	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	99.05	
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11	
Deduction Totals:														
Trade Discount														
VAT Total														
							474.39							
							3527.89							