



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003029155007 Vat No: 419021090 N/A Reg No: RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Sundree Chetty
Berea Blues Tavern
PO Box 52034
Durban
4007

DELIVER TO
Berea Blues Tavern
167 Berea Road, Shop 2
Durban
4001
Mobile 0837779069
Telephone 0837779069

REPRINT	Curr. ZAR	TAX INVOICE	917393665
TAX INVOICE		PAGE 1 OF 1	DATE 10/01/2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40551516	FAX	
SHIPMENT NO.	2228082	CUSTOMER NO.	58547
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mrs Chetty-Ber

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: DELIVERY BET 10-10.30AM - Opens at 10am

ORDER MESSAGE

SALES ORDER NO. 19634032

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 VALUE Incl.Vat
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	2835.27
						Deduction Totals: Trade Discount VAT Total		37.55 369.82					
						Material(s) temporarily out of stock, please re-order 70389 90 Tray 70329 30 Tray 70432 30 Tray 70386 20 Crate 70387 30 Crate							
						*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 134 Kg

Bottle Deposit Total: 0.00

TOTAL: 2835.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Shm 1% Settlement discount of ZAR28.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x550ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH	CHEQUE	ACCOUNT	OTHER
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
				DATE		10-01-24	

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

DURBANZ 8 - Berea Eating House - 917393665

0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	9
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	1
Summary or 'Route' = DURBANZ (2 SKU's)				0	10

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9195356

2024-01-11 05:12:11

LOAD SHEET Reference - LSID 78618, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 58547

Customer Name: Berea Eating House

Doc. Date: 2024-01-08 Doc. Ref: 917393665 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		19
50962	Rb Empty Generic 660Ml	CS	1 x 1	CP	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917393665 (2 Product Types)							55

Authorized by: 

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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REPRINT

Curr ZAR

TAX INVOICE

806100436

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

20.01.2024

VAT REG NO.

NA

TELEPHONE

DELIVERY NO.

86425302

FAX

58547

SHIPMENT NO.

CUSTOMER NO.

Duty Paid

DELIVERY MODE

Secondary Delivery

TAX CLASS

Mrs Chetty-Beer

DELIVERY DAY

DSD

CUST. REF.

DELIVERY IN-STRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity:
DELIVERY BET 10-10.30AM - Opens at 10am

ORDER MESSAGE

SALES ORDER NO. 67321243

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 VALUE Incl Vat
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			4085925	19	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	209.10
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			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
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						VAT Total							
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						36.67							
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Total Units: 0 Cases 55 Pieces 0 Packs 0 Other

Gross Weight: 56 Kg

Bottle Deposit Total: 0.00

TOTAL:

281.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X4.5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Terms: Payment 15 Days form Smtl 1%
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15x550ml HHK	4085985						
12x550ml HHK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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