



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302565/007 Vat No: 419021099 P/BALING No: H060001175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
MDC De Atougua
Liquor City Ezakheni
PO Box 700
Ezakheni
1460

DELIVER TO
Liquor City Ezakheni
Shop 23 Ezakheni Plaza
Ezakheni
3381
Mobile
Telephone 0366364982

REPRINT	Curr ZAR	TAX INVOICE	917347534
"TAX INVOICE"	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4720264607	TELEPHONE	
DELIVERY NO.	40499046	FAX	
SHIPMENT NO.	2208786	CUSTOMER NO.	89582
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19574903
-----------------------	--	---------------	-----------------	----------

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
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	117836.30
			70327	20	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			70432	9	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	3019.50
			70386	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	7997.03
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
						Deduction Totals:							
						Trade Discount							
						VAT Total		17777.13					
						2544.02							

Total Units: 450 Cases 0 Pieces 0 Packs 62 Other
Gross Weight: 6428 Kg
Bottle Deposit Total: 689.04
TOTAL: 136291.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm slmt with COD Opt. Settlement discount may be deducted: R3378.39 if paid by 16.12.2023 R1351.36 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4095904		
4X4.5 Lit	4000001	1.5 Lit	4000017	4HEP 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	4095919		
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4095920		
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4095921		
12X150 ml or	4015031	650 ml	4018870	DK 50L HNK	4095921		
16x500ml HNK	4095995						
12x500ml HNK	4095925						

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 - CR9188057 2023-12-17 11:46:59

LOAD SHEET Reference - LSID 78224, DATE Delivered - 2023-12-15

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: Liquors City Ezakeni

Brief Description of Credit:

Principal Customer Code: 89582

Doc. Date: 2023-12-11 Doc. Ref: 917347534 GRV: SIGNED Credit Type: Clear - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63366	Crate Own Green Generic 12X660ML	CS	12 x 0		Crates Returned		55
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		493

Total Number of Items to be credited on Document Ref: 917347534 (2 Product Types) 558

Authorized by: _____

[date]

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
Ezakeni					
10 - Liquors City Ezakeni - temp40499046					
10					
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3312710C1	0	11
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3311710C1	4	79
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A3329710E1	0	20
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326516D	0	9
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3333710K1	0	33
Summary or 'Route' = Ezakeni (5 SKUs)					152

SOLD TO

MDC De Atougua
Liquor City Ezakheni
PO Box 700
Ezakheni
1460

DELIVER TO

Liquor City Ezakheni
Shop 23 Ezakheni Plaza
Ezakheni
3381
Mobile
Telephone 0366364982

DELIVERY INSTRUCTIONS

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

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	66	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	726.36
			4085918	492	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	984.50
						VAT Total	223.16						

Total Units: 0 Cases 558 Pieces 0 Packs 0 Other

Gross Weight: 355 Kg

Bottle Deposit Total: 0.00										TOTAL: 1710.86			
----------------------------	--	--	--	--	--	--	--	--	--	----------------	--	--	--

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stmt with COD Opt.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
5X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or	..	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NoCats	4015031	650ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x6.00ml HNK	4085999						
12x6.00ml HNK	4085925						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE