



REPRINT	Curr. ZAR	TAX INVOICE	9172248155
TAX INVOICE	PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	4100181845	TELEPHONE	

DEIVERBY NO	40303500	ENV	
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SHIPMENT NO.	2163630	CUSTOMER NO.	92941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	19482616
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RETURN CODE	QUANTITY Cases	QUANTITY Btls	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V. Incl.Vat
			70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	108
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	31.18-	44.55	341.54	177
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	151
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	177
				50	Piece	Crate Deposit Other		9.57			1.44	11.01	5
						Deduction Totals:							
						Trade Discount						327.60	
						VAT Total						2142.59	

Total Units:	0 Cases	0 Pieces	0 Packs	65 Other
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Gross Weight: 825 Kg

Bottle Deposit Total: 1044.00

TOTAL:

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

✓ Lung

PREVIN SINGH

34/10/2023

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9175409 2023-10-25 07:03:49

LOAD SHEET Reference - LSID 77387, DATE Delivered - 2023-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned
Brief Description of Credit:
Principal Customer Code: 92941
Customer Name: Hypersingh Liquor Store

Doc. Date: 2023-10-20 Doc. Ref: 917248155 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		40
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		480

Total Number of Items to be credited on Document Ref: 917248155 (2 Product Type)

520



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211000 NLA Reg No R63003175

beverages
Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

SOLD TO	DELIVER TO
Previn Hemanchel Singh Overland Liquors Hypersingh PO Box 243 Umzinto 4200	Overland Liquors Hypersingh Cnr Textile & Court Roads Umzinto 4200 Mobile 0845804394 Telephone 0845804394

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806035311
VAT REG NO.		4100181845	TELEPHONE	
DELIVERY NO.		86348924	FAX	
SHIPMENT NO.			CUSTOMER NO.	92941
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	ANIL

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67251378
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RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			4085925 4085918	40 480	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	4 9
182.70													

Total Units: 0 Cases 520 Pieces 0 Packs 0 Other
Gross Weight: 295 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:	140
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094				
4X5L 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 MuCrate	4015031								
16x660ml HNK	4085895	660ml/750ml HNK	4085918						
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	