



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No: RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
MAF Bottle Store CC
Crown Liquor Store
PO Box 3985
Ladysmith
3370

DELIVER TO

Crown Liquor Store
112 - 114 Murchison Street
Ladysmith
3370
Mobile
Telephone 0366311669

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY

Cases

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

SALES ORDER NO.

TOTAL VALUE

Inc.Vat

LIST PRICE

Exc.Vat&Dep

UNIT PRICE

Exc.Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Inc.Vat

REPRINT

Curr. ZAR

TAX INVOICE 917182935

****TAX INVOICE**** PAGE 1 OF 1 DATE 15.09.2023

VAT REG NO. 4080137351 **TELEPHONE**

DELIVERY NO. 40327866 **FAX**

SHIPMENT NO. 2137325 **CUSTOMER NO.** 11655

DELIVERY MODE Secondary Delivery **TAX CLASS** Duty Paid

DELIVERY DAY DSD **CUST. REF.** Mduduzi Nd

SALES ORDER NO. 19409787

285.36 **285.36** **0.00** **5.71-** **41.95** **321.60** **3216.01**

169.56 **169.56** **20.88** **3.39-** **28.06** **215.11** **1075.52**

328.17 **328.17** **0.00** **6.56-** **48.24** **369.85** **7396.96**

313.90 **313.90** **0.00** **6.28-** **46.14** **353.76** **3537.65**

9.57 **1.44** **11.01** **55.03**

268.08

1993.20

*** Items out of stock on original Sales Order**

***HEINEKEN NRB Tray 4(6x330ml) ZA**

Material(s) temporarily out of stock, please re-order

70391 **10** **Tray**

0 Cases **0 Pieces** **0 Packs** **45 Other**

Total Units:

Gross Weight: 529 Kg

Bottle Deposit Total: 104.40

TOTAL: 15281.17

Payment Instruction: PAYMENT BY INTERNET BANKING

CRATES **QUANTITY** **BOTTLES** **QUANTITY** **OTHER** **QUANTITY** **BARCODE** **DISCOUNT MESSAGE**

4X5 L BIB (SFV) **4000000** **4.5 Lit** **4000015** **Divder Boards** **4000094** **Terms: Payment 7 Days from Inv 2.0%**

4X5L BIB DISCOR **4016137** **2.0 Lit** **4000016** **Pallets:** **4000017** **Settlement discount of ZAR302.12 may be deducted for**

4X4.5 Lit **4000001** **1.5 Lit** **4000017** **CHEP Pallet** **4085904** **timeous payment.**

6X2 Lit **4000002** **1.0 Lit Round** **4000018** **4Way 1.0X1.2m** **4023385** **(Calculation excl. bottle deposits, crate deposits and dry goods.**

16X1 Lit RND **4000003** **1.0 Lit Oval** **4000019** **Other Pallets** **4000028** **VAT Incl)**

20X750ml RND **4000005** **750 ml** **4000020** **DK 20L HNK** **4085919** **CONDITIONS OF SALE**

12X750ml Green **4000010** **750 ml Oval** **4000021** **DK 30L HNK** **4085920** **All transactions are subject to the Heineken Beverages South**

1 Lit NuCrate **4015031** **660ml** **4018870** **DK 50L HNK** **4085921** **Africa (Pty) Ltd Standard Terms and Conditions.**

16x660ml HNK **4085886** **660ml/750ml HNK** **4085918** **Refer www.heinekenbeverages.co.za**

12x660ml HNK **4085925** **4085925** **4085925** **4085925** **4085925** **DATE**

COMPANY REP./DRIVER **CUSTOMER SIGNATURE** **CUSTOMER NAME IN PRINT** **CUSTOMER ID** **18/09/2023**

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

REQUEST FOR CREDIT - CR9167167 2023-09-19 07:44:00

LOAD SHEET Reference - LSID 76873, DATE Delivered - 2023-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		

Reason for Credit: Crates Returned

Customer Name: Crown Off Sales

Brief Description of Credit:

Principal Customer Code: 11655

Doc. Date: 2023-09-15 Doc. Ref: 917182935 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	CR	Crates Returned		480

Total Number of Items to be credited on Document Ref: 917182935 (2 Product Type)

520

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
MAF Bottle Store CC
Crown Liquor Store
PO Box 3985
Lady'smith
3370

DELIVER TO
Crown Liquor Store
112 - 114 Murchison Street
Lady'smith
3370
Mobile
Telephone 0366311669

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806008705
PAGE 1 OF 1		DATE	20.09.2023	
VAT REG. NO.	4080137351	TELEPHONE		
DELIVERY NO.	86318096	FAX		
SHIPMENT NO.		CUSTOMER NO.	11665	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Mduduzi Nd	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67221695

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
	4085925		480	Piece		Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	440.22
	4085918			Piece		VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	960.48
							182.70						

Total Units: 0 Cases 520 Pieces 0 Packs 0 Other

Gross Weight: 295 Kg

Payment Instruction: PAYMENT BY INTERNET BANKING

Bottle Deposit Total: 0.00

TOTAL:

1400.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5 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	CHIEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365			
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 NucRate	4015031							
16x600ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER							CUSTOMER NAME IN PRINT	CUSTOMER ID
CUSTOMER SIGNATURE								DATE

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



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180211090 NLA Reg No: RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Raam Harichander Jairam
Green Lantern Blue Bottle Liquor
PO Box 139
Ladysmith
3370

DELIVER TO

Green Lantern Blue Bottle Liquor
44 Alfred Street
Ladysmith
3370
Mobile: 0823595200
Telephone 0366313224

CREDIT NOTE		Curr. ZAR		TAX INVOICE		806008703	
		PAGE 1 OF 1		DATE		20.09.2023	
VAT REG NO.		NA		TELEPHONE			
DELIVERY NO.		86318098		FAX			
SHIPMENT NO.				CUSTOMER NO.		11929	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duly Paid	
DELIVERY DAY		DSD		CUST. REF.		Anesh Hein	

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 34A ALFRED STREET USMITH

ORDER MESSAGE

SALES ORDER NO. 67221697

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
			4085925	10	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085918	120	Piece		1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total						45.68	

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other

Gross Weight: 74 Kg

Bottle Deposit Total: 0.00

TOTAL:

350.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	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%
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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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE