



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2001026165402 Vat No 4180211080 P.L.A Reg No HC0001172

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO

Corporate Spec Seven CC
Liquor City FR - Estuary St Lucia
PO Box 4
St Lucia
3936

DELIVER TO
Liquor City FR - Estuary St Lucia
1 McKenzie Street
St Lucia
3936
Mobile 0834570770
Telephone 0355901006

REPRINT	Curr ZAR	TAX INVOICE	917171513
TAX INVOICE	PAGE 1 OF 2	DATE	14.09.2023
VAT REG NO.	4690238326	TELEPHONE	
DELIVERY NO.	40315829	FAX	
SHIPMENT NO.	2131957	CUSTOMER NO.	60981
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken K

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19405664

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 VALUE Incl.Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70336	11	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2376.89
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
			70392	10	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.95
			70381	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	243.44
				17	Piece	Crate Deposit Other		9.57			1.44	11.01	187.10
						Deduction Totals: Trade Discount							

x25 Empty Kegs with bottles
x1 Empty Kegs

[Signature]

DISCOUNT MESSAGE

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 LLI	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5 L BIB DISCOR	40000137	2.0 LLI	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 LLI	4000001	1.5 LLI	4000017	2Way 1,25X1,39	4023384		R702.20 if paid by 17.09.2023
6X2 LLI	4000002	1.0 LLI Round	4000018	4Way 1,0X1,2m	4023385		R561.76 if paid by 21.09.2023
18X1 LLI RND	4000003	1.0 LLI Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085918		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 LLI NucRatio	4015031						
10x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]
Siefherms
0104135154086
11/09/23

SOLD TO
 Corporate Spec Seven CC
 Liquor City FR - Estuary St Lucia
 PO Box 4
 St Lucia
 3936

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 1 McKenzie Street
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 Mobile 0834570770
 Telephone 0355901006

REPRINT		Curr. ZAR		TAX INVOICE		14.09.2023	
TAX INVOICE		4690238326		PAGE 2 OF 2			
VAT REG NO.	40315829	FAX					
DELIVERY NO.	2131957	CUSTOMER NO.	60981				
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid				
DELIVERY MODE	DSD	CUST. REF.	Heineken K				
DELIVERY DAY		SALES ORDER NO.	19405664				

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
						VAT Total		3741.31						

Total Units: 10 Cases 0 Pieces 0 Packs 82 Other
 Gross Weight: 1227 Kg
 Bottle Deposit Total: 354.96
 TOTAL: 28683.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R702.20 if paid by 17.09.2023 R561.76 if paid by 21.09.2023 Calculation excl. deposit on returnable items.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4023384		
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	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	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4016870	4085921			
1 Lit Nucrite	4015031		4085986	CASH			
16x660ml HNK	4085986			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
				Tefheenus		0164135154056	11/09/23

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9165522 2023-09-12 06:37:51

LOAD SHEET Reference - LSID 76792, DATE Delivered - 2023-09-11

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

Reason for Credit: Crates Returned

Customer Name: Liquor City st Lucia

Brief Description of Credit:

Principal Customer Code: 60981

Doc. Date: 2023-09-07 **Doc. Ref:** 917171513 **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		26
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		300
Total Number of Items to be credited on Document Ref: 917171513 (2 Product Type)							326

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029155/007 Vat No 4180211090 NIA Reg No R600003175

Durban
32 Hillclimb Road, Edt 17754
Pinelown
3600

SOLD TO

Corporate Spec Seven CC
Liquor City FR - Estuary St Lucia
PO Box 4
St Lucia
3936

DELIVER TO

Liquor City FR - Estuary St Lucia
1 McKenzie Street
St Lucia
3936
Mobile 0834570770
Telephone 0355901006

Curr. ZAR	TAX INVOICE	806016119
CREDIT NOTE	PAGE 1 OF 1	DATE 01.10.2023

VAT REG NO.	4690238326	TELEPHONE
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DELIVERY NO.	86326670	FAX
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SHIPMENT NO.		CUSTOMER NO.	60981
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	HKN	CUST. REF.	917171513
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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67227855
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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	25	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	275.14
			4085920	1	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
			4085918	300	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	600.29
						VAT Total						161.14	

Total Units: 0 Cases 326 Pieces 0 Packs 0 Other

Gross Weight: 194 kg

Bottle Deposit Total: 0.00

TOTAL:

1235.43

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000034		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 3/7 Days fm Inv (Flex)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 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 20L HNK	4085920		
12X750 ml or	4015031	650ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x750ml HNK	4085895						
12x750ml HNK	4085925						
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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