

Reg.No. 2003/026165/07 Vat n
Durban
32 Hilclimb Road, Etf 17754
Pinetown
3600

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: R50003175
Durban
32 Hiliclimb Road, Etf 17754
Pinetown
3600

DELIVER TO

OK Liquor Jamaica (2354)
66 Olympia Street
Shop 18, Jamaica Junction
Shallcross
4093

Mobile
Telephone

Mobile
Telephone 0314093800

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:

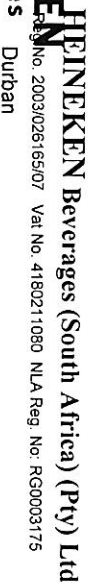
ORDER
MESSAGESALES
ORDER NO

19516465

REPRINT	Curr. ZAR	TAX INVOICE	917274375
TAX INVOICE		PAGE 1 OF 2	07.11.2023
VAT REG NO.	4220127494	TELEPHONE	
DELIVERY NO.	40421887	FAX	
SHIPMENT NO.	2175497	CUSTOMER NO.	849282
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	KZ0524101954

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
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	8760.23
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	618.55
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	5434.50
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	3092.74
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1811.50
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	1381.66
			70338	2	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	712.72
			70331	2	Tray	TADEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	8.56-	30.82	236.27	472.54
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	6930.91
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	13.47E	38.40	294.37	588.73
	44	Piece				Crate Deposit: Beer							
						Date: 7/11/22						1.44	11.01
						BEER							484.24

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Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO	DELIVER TO

Asoka Naidu
OK Liquor Jamaica (2354)
66 Olympia Street
Shop 18, Jamaica Junction
Shallcross
4093

OK Liquor Jamaica (2354)
66 Olympia Street
Shop 18, Jamaica Junction
Shallcross
4093
Mobile
Telephone

**Mobile
Telephone 0314093800**

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	07.11.2023
TAX INVOICE	4220127494	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40421887		FAX	
DELIVERY NO.	2175497		CUSTOMER NO	829282
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE	HKN		CUST. REF.	KZ0524101954
DELIVERY DAY			SALES	

RETURN CODE	QUANTITY Cases		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
						Deduction Totals: Trade Discount	798.27						
						VAT Total	4747.62						
						Material(s) temporarily out of stock, please re-order 70392 Case 90 * Items out of stock on original Sales Order 70386 Crate 5 * Items out of stock on original Sales Order 70329 Tray 10 * Items out of stock on original Sales Order							

Total Units:	5 Cases	0 Pieces	0 Packs	117 Other
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Gross Weight: 1607 Kg

Bottle Deposit Total: 918.72

TOTAL:	36398.41
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CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015			Divider Boards	4000094				Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR348.61 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2,0 Lit	4000016			Pallets:						
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					
20X7,50ml RND	4000005		750 ml	4000020			DK 20L HNK	4085919					
12X7,50ml Green	4000010		750 ml Oval	4000021			DK 30L HNK	4085920					
12X7,50 ml or	-		660 ml	4018870			DK 50L HNK	4085921				CONDITIONS OF SALE	
1 Lit Nuc/ale	4015031		660ml/750ml HNK	4085918			CASH		CHEQUE		ACCOUNT		OTHER
16x650ml HNK	4085986												
12x650ml HNK	4085925												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za													

[illegible]

CUSTOMER SIGNATURE

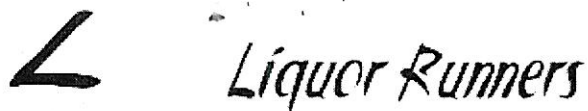
CUSTOMER NAME IN PRINT _____

CUSTOMER ID

DATE _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9179159 2023-11-08 07:02:49

LOAD SHEET Reference - LSID 77579, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14	E.S. HLOPHE		
Reason for Credit:		Crates Returned	Customer Name: OK Liquor Jamaica 2354		
Brief Description of Credit:					
Principal Customer Code: 849282					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2023-11-03	917274375	STAMPED	Clean - Cra	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		10

Total Number of Items to be credited on Document Ref: 917274375 (1 Product Type) 10

Authorized by: _____
[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No: RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Asoka Naidu
OK Liquor Jamaica (2354)
66 Olympia Street
Shop 18, Jamaica Junction
Shalcross
4093

DELIVER TO
OK Liquor Jamaica (2354)
66 Olympia Street
Shop 18, Jamaica Junction
Shalcross
4093
Mobile
Telephone 0314093800

		Curr. ZAR	TAX INVOICE	806044738
CREDIT NOTE		PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4220127494	TELEPHONE		
DELIVERY NO.	86360414	FAX		
SHIPMENT NO.		CUSTOMER NO.	849282	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	KZ0524101954	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE			SALES ORDER NO.	67262679
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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	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
						VAT Total	14.36						
Total Units: 0 Cases 10 Pieces 0 Packs 0 Other													
Gross Weight: 21 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													110.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%	
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	4000005	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 Nucraie	4015031							
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	
							DATE	

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