



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211040 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Leonardo Manuel De Aloguila
Liquor City Tugela Ferry
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Tugela Ferry
Lease 1 of the Farm Mthembu 17484
Shop 24 Tugela Ferry Mail
Msinga
3010
Mobile 0717670358
Telephone 0334930029

REPRINT	Curr. ZAR	TAX INVOICE	917252528
TAX INVOICE	PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	4230270318	TELEPHONE	
DELIVERY NO.	40399247	FAX	
SHIPMENT NO.	2165850	CUSTOMER NO.	834248
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	BHEK1.1

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19490758

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/Incl.Vat
0000	90	70383	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	235
0000	90	70329	1	Tray	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	2
0000	20	70386	20	Crate	WINDHOEK Draught Can Tray	313.90	313.90	0.00	22.16-	43.76	335.50	301
0000	21		21	Piece	4(6x440ml) ZA	193.72	193.72	20.88	3.87-	31.61	242.34	48
0000					WINDHOEK Draught RB Crate 12x660ml ZA							
0000					Crate Deposit Other		9.57			1.44	11.01	2
0000					Deduction Totals:							
0000					Trade Discount							
0000					VAT Total							

Total Units: 90 Cases 0 Pieces 0 Packs 111 Other

Gross Weight: 2405 Kg

Bottle Deposit Total: 438.48

TOTAL: 5910

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pmt Before Rec-Cash/FFT 2.5% Settlement discount of ZAR1459.30 may be deducted for timeous payment.
4X5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets:	4000094		(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4000094		CONDITIONS OF SALE
6X2 Lit	4000003	1.0 Lit Round	4000018	AWay 1.0X1.2m	4023385		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4005919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4005921		
1 Lit NuCrate	4005885						
15x650ml HNK	4005925						
12x650ml HNK	52						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9176425 2023-10-27 02:59:58

LOAD SHEET Reference - LSID 77429, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
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Reason for Credit: Crates Returned

Customer Name: Liquor City Tugela Ferry

Brief Description of Credit:

Principal Customer Code: 834248

Doc. Date: 2023-10-24 Doc. Ref: 917252528 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		52
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		504

Total Number of Items to be credited on Document Ref: 917252528 (2 Product Type)

556



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616/5/07 Vat No 4180211080 N/A Reg No RG00031/5

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Leonardo Manuel De Alouguia
Liquor City Tugela Ferry
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Tugela Ferry
Lease 1 of the Farm Mthembu 17484
Shop 24 Tugela Ferry Mail
Msinga
3010
Mobile 0717670358
Telephone 0334930029

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806036899
VAT REG NO.	4230270318	DATE	27.10.2023
DELIVERY NO.	86351276	TELEPHONE	
SHIPMENT NO.		FAX	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	834248
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	BHEKI.1

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67252419

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	52	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5
			4085918	504	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	10
						VAT Total							
						206.19							

Total Units: 0 Cases 556 Pieces 0 Packs 0 Other

Gross Weight: 331 Kg

Bottle Deposit Total: 0.00

TOTAL:

15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit MuGrafe	4015031						
16x650ml HNK	4085895						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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