



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Vat No 4180211080 NLA Reg No HQ0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Arncliffe(PTY) LTD
OK Liquors Winterton 2119
PO Box 129
Winterton
3340

DELIVER TO
OK Liquors Winterton 2119
74 Springfield Road, Shop 1
Winterton
3340
Mobile
Telephone 0364881828

REPRINT	Curr. ZAR	TAX INVOICE	917389203
TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4860295528	TELEPHONE	
DELIVERY NO.	40545543	FAX	
SHIPMENT NO.		CUSTOMER NO.	844426
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	KZ0724100823

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19635297

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 VA Incl.Vat
	70356		3	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	0.00	96.01	736.09	220
	70330		4	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	136
	70385		1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	24
			1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1
			3	Piece	Keg Deposit		313.04			46.96	360.00	107
					Deduction Totals:		50.22					
					Trade Discount							
					VAT Total		643.34					
					Material(s) temporarily out of stock, please re-order							
					70388 5 Tray							
					70336 1 Crate							
					70392 8 Case							
					70355 4 Barrel							
					70386 2 Crate							
					70393 5 Tray							
					70365 6 Barrel							
					70358 3 Barrel							

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other Gross Weight: 136 Kg Bottle Deposit Total: 20.88 TOTAL: 49:

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:			
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	4000021	DK 30L HNK	4085920		
12X750 ml or	4000010	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR38.17 may be deducted for tin payment.
(Calculation excl. bottle deposits, crate deposits and dry c VAT incl.)

CONDITIONS OF SALE

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

08/01/2024

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
13 - Ok Liquor Winterton - 917389203					
WINTERTON					13
0070356	HEINEKEN Keg David 20L ZA	1 x 20L	A3220710J1	0	3
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	4
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A2282710K1	0	1
Summary or 'Route' = WINTERTON (3 SKU's)				0	8

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

<http://www.lrsc.co.za>

REQUEST FOR CREDIT - CR9194494 2024-01-09 10:35:57

LOAD SHEET Reference - LSID 78579, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Crates Returned

Customer Name: Ok Liquor Winterton

Brief Description of Credit:

Principal Customer Code: 844426

Doc. Date: 2024-01-04 Doc. Ref: 917389203 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51106	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		10
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		6

Total Number of Items to be credited on Document Ref: 917389203 (2 Product Type) 16