

HEINEKEN

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302946/2007 Vat No 4180211090 N/A Reg No R00003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Seeelan Govender
Detroit Action Bar
168 Detroit Street, Shop 2, Haven
Chatsworth
4092

DELIVER TO

Detroit Action Bar
168 Detroit Street, Shop 2, Haven
Chatsworth
4092
Mobile
Telephone 0314001750

DELIVERY IN-STRUKCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19545338

DATE

27.11.2023

TELEPHONE

FAX

CUSTOMER NO.

831632

TAX CLASS

Duty Paid

CUST. REF.

dave

DELIVERY DAY

HKN

REPRINT

Curr. ZAR

TAX INVOICE

917314101

TAX INVOICE

PAGE 1 OF 1

VAT REG NO.

NA

DELIVERY NO.

40468776

SHIPMENT NO.

2193977

DELIVERY MODE

Secondary Delivery

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SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
4 - Detroit Action Bar - 917314101					
SOUTH COAST					
4					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3315710D1	0	6
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3311710B1	0	6
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3314710E1	0	2
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3307710K1	0	2
Summary of 'Route' = SOUTH COAST (4 SKUs)					16



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9184196 2023-11-29 06:34.58

LOAD SHEET Reference - LSID 77895, DATE Delivered - 2023-11-28

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
Brief Description of Credit: Customer Name: Detroit Action Bar
Principal Customer Code: 831632

Doc. Date: 2023-11-27 Doc. Ref: 917314101 GRV: SIGNED Credit Type: Part Credit 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		110
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		120
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	WZ	Not Ordered / Dupl	A3314710E1	12
Total Number of Items to be credited on Document Ref: 917314101 (3 Product Type)							132

Authorized by: _____
[date]



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DELIVER TO
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Telephone 0314001750

COPY TAX CREDIT NOTE	Curr. ZAR	TAX INVOICE	806067687
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86387310	FAX	
SHIPMENT NO.		CUSTOMER NO.	831632
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	dave

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

SALES ORDER NO.	67286754
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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
	70329		2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	721.97
	4085925		10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
	4085918		120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
					VAT Total						139.85	

Total Units: 0 Cases 130 Pieces 0 Packs 2 Other

Gross Weight: 96 Kg

Bottle Deposit Total: 0.00

TOTAL:

1072.15

CRATES	QUANTITY	BOTTLES	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	Dividers Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	Pallets	4000016		
4X4.5 Lit	4000001	1.5 Lit	CHEP Pallet	4085904		
5X2 Lit	4000002	1.0 Lit Round	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	DK 30L HNK	4085920		
12X750 ml or	4015031	660ml/750ml HNK	DK 50L HNK	4085921		
1 Lit McCrabe	4085885					
16x660ml HNK	4085925					
12x660ml HNK						
COMPANY REP./DRIVER					CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT
						CUSTOMER ID
						DATE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR14.44 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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