



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Jayathavar Arumugam Naicker
OK Liquor Umzinto (2837)
PO Box 66
Umzinto
4200

DELIVER TO
OK Liquor Umzinto (2837)
329 Naickers Centre, Main Street
Umzinto
4200
Mobile 0832806832
Telephone 0399473957

REPRINT	Curr. ZAR	TAX INVOICE	917223131
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4380187411	TELEPHONE	
DELIVERY NO.	40369524	FAX	
SHIPMENT NO.	2152581	CUSTOMER NO.	62355
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	KZ0424101544

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19459051
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	5	70390	11	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	14
	3	70336	11	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	24
	3	70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	9
	10	70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	36
	10	70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	30
	3	70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	36
	15	70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	8
	15	70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	41
	11	70386	11	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	27
	25			Piece	Crate Deposit Other		9.57				11.01	2
					Deduction Totals:							
					Trade Discount	478.18						
					VAT Total	3003.30						

Total Units: 15 Cases 0 Pieces 0 Packs 63 Other

Gross Weight: 999 Kg

Bottle Deposit Total: 522.00

TOTAL: 230

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094	7 AMSTER 16 AMSTER EMPTY C CRATES.	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR221.51 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)	CONDITIONS OF SALE
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	ACCOUNT PAYMENT RECEIVED		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NUCrate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085986								
12x660ml HNK	4085925	23							
COMPANY REP/DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID
			</						

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171874 2023-10-11 05:54:06

LOAD SHEET Reference - LSID 77185, DATE Delivered - 2023-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Crates Returned

Customer Name: Ok Liquors Umzinto 2837

Brief Description of Credit:

Principal Customer Code: 62355

Doc. Date: 2023-10-08 Doc. Ref: 917223131 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		23
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		192

Total Number of Items to be credited on Document Ref: 917223131 (2 Product Type)

215



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG6003175

Durban
32 Hilclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Jayathavar Arumugam Naicker
OK Liquor Umzinto (2837)
PO Box 66
Umzinto
4200

DELIVER TO

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329 Naickers Centre, Main Street
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4200
Mobile 0832806832
Telephone 0399473957

	Curr. ZAR	TAX INVOICE	806024926
CREDIT NOTE		PAGE 1 OF 1	DATE 12.10.2023
VAT REG NO.	4380187411	TELEPHONE	
DELIVERY NO.	86337650	FAX	
SHIPMENT NO.		CUSTOMER NO.	62355
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	KZ0424101544

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67237865

RETURN CODE	QUANTITY Cases	QUANTITY 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	23	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1
						VAT Total						54.94	

Total Units: 0 Cases 107 Pieces 0 Packs 0 Other

Gross Weight: 85 Kg

Bottle Deposit Total: 0.00

TOTAL:

4

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 15 Days form Stimt 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	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 NaCrain	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

CONDITIONS OF SALE