



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003025165007 Vat No 4190211080 N/A Reg No R00003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Ncediwe Jeruel Nshingila
Goodhope Liquor Store
PO Box 81
Clermaville
3602

DELIVER TO

Goodhope Liquor Store
Shop L17, KK Flats Shopping Centre
Kwadabeka
3602
Mobile 0633364748
Telephone 0317643284

REPRINT Curr ZAR TAX INVOICE 917372634

TAX INVOICE PAGE 1 OF 1 DATE 26.12.2023

VAT REG NO. 4150213926

TELEPHONE

DELIVERY NO. 40528415

FAX

SHIPMENT NO. 2218635

CUSTOMER NO. 26911

DELIVERY MODE Secondary Delivery

TAX CLASS

DELIVERY DAY HKN

CUST. REF.

Thie

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

ORDER MESSAGE

SALES ORDER NO. 19610570

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
	70389	10	70392	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
	70329	5	70329	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.25
	70432	5	70432	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
					Tray	4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
						WINDHOEK Draught NRB Tray							
						4(6x440ml) ZA							
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							546.64						
							4017.83						

Total Units: 90 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 1380 Kg

Bottle Deposit Total: 0.00

TOTAL:

30803.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR616.08 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	4000094		CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 N/Crate	4015031	650ml/750ml HNK	4085918				
15x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

HEINEKEN DRIVER PICK SHEET WED DELIVERY

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
PINETOWN					
1 - Goodhope Liquor Store - 917372634					
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3348710E1	0	10
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3343710B1	1	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3343516D	0	3
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3344516D	0	2
Summary or 'Route' = PINETOWN (5 SKU's)				1	20





031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9192415 2023-12-27 20:26:19

LOAD SHEET Reference - LSID 78395, DATE Delivered - 2023-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
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Reason for Credit: Damage in Transit

Customer Name: Goodhope Liquor Store

Brief Description of Credit:

Principal Customer Code: 26911

Doc. Date: 2023-12-22 Doc. Ref: 917372634 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 30803.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	DT	Damage in Transit	A3343710B1	90

Total Number of Items to be credited on Document Ref: 917372634 (1 Product Type) 90

A handwritten signature in black ink, consisting of a large loop and a trailing line.

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pine town
3600

SOLD TO
Ncediwe Jeruel Nshingila
Goodhope Liquor Store
PO Box 81
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3602

DELIVER TO
Goodhope Liquor Store
Shop L17, KK Flats Shopping Centre
Kwadabeka
3602
Mobile 0633364748
Telephone 0317643284

REPRINT		Curr. ZAR	TAX INVOICE	806091583
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	07.01.2024
VAT REG NO.	4150213926	TELEPHONE		
DELIVERY NO.	86416043	FAX		
SHIPMENT NO.		CUSTOMER NO. 26911		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.				67312829	
RETURN CODE	QUANTITY Cases	QUANTITY 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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
Deduction Totals:													
Trade Discount													
VAT Total													

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL: 23567.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR471.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921					
1 Lit NuCrate	4015031									
16x650ml HNK	4085885									
12x650ml HNK	4085925									
COMPANY REP /DRIVER						CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
CUSTOMER SIGNATURE						ACCOUNT PAYMENT RECEIVED				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CUSTOMER NAME IN PRINT						CUSTOMER ID				DATE