



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Var No 4180211030 NLA Reg No R03/00317/5
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

HEINEKEN Beverages

SOLD TO

Glendee Cellars (Pty) Ltd
Glendee Cellars
PO Box 928
Dundee
3000

DELIVER TO
Glendee Cellars
40 Karel Landman Street
Dundee
3000
Mobile
Telephone 0342182086

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 40 KARRELLANDMAN STR. DUNDEE

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917252508
TAX INVOICE	PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	4170169405	TELEPHONE	
DELIVERY NO.	40399243	FAX	
SHIPMENT NO.	2165848	CUSTOMER NO.	11764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Lina HKN

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
70365	5		70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	37
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	31
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	8
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	35
						4(6x440ml) ZA							
			70365	20	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	200
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	187
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	17
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	6
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	24
				90	Piece	Crate Deposit Other		9.57			1.44	11.01	9
				20	Piece	Keg Deposit		313.04			46.96	360.00	71
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							697.65						
							8222.03						

Material(s) temporarily out of stock, please re-order
*HEINEKEN NRB Case 12x650ml ZA

* Items out of stock on original Sales Order

Total Units: 77 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 2604 Kg

Bottle Deposit Total: 1879.20

TOTAL: 630

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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 Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085895		4085918				
12x650ml HNK	4085925						
COMPANY REP / DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Returned to Cash
5 kg's of 30 L

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1053.69 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g 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

8/10/2023

apex

Rece

26/10/2023

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9176421 2023-10-27 07:35:33

LOAD SHEET Reference - LSID 77426, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Crates Returned

Customer Name: Glendee Cellars

Brief Description of Credit:

Principal Customer Code: 11764

Doc. Date: 2023-10-24 Doc. Ref: 917252508 GRV: SIGNED Credit Type: Part Credit 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		77
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		924
0070365	WINDHOEK Draught Keg 30L ZA	CS	1 x 30L	W2	Not Ordered / Dupl	A3251710J1	5

Total Number of Items to be credited on Document Ref: 917252508 (3 Product Type) 1006



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 N/A Reg No RG00031/5
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Glendee Cellars (Pty) Ltd
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PO Box 928
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3000

DELIVER TO
Glendee Cellars
40 Karel Landman Street
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3000
Mobile
Telephone 0342182086

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806037004
VAT REG NO.		4170169405	PAGE 1 OF 1	DATE 27.10.2023
DELIVERY NO.		86351277	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	11764
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Lina HKN

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity: 40 KARRELLANDMAN STR. DUNDEE		ORDER MESSAGE		SALES ORDER NO.		67252420		
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.Va
			70365	5	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	50
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	8
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	18
				5	Piece	Keg Deposit		313.04			46.96	360.00	17
						Deduction Totals:							
						Trade Discount		66.29					
						VAT Total		1239.39					

Total Units: 0 Cases 1001 Pieces 0 Packs 5 Other

Gross Weight: 770 Kg

Bottle Deposit Total: 0.00

TOTAL: 95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF-W)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit MuCrate	4015021	560ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
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ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR100.11 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry (VAT incl.)