



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Adivasan Investments CC
Chelmsford Liquor Store
PO Box 140
Tongaat
4400

DELIVER TO
Chelmsford Liquor Store
252-256 Main Road
Tongaat
4400
Mobile 0825650554
Telephone 0329441125

REPRINT	Curr. ZAR	TAX INVOICE	917191276
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4190196404	TELEPHONE	
DELIVERY NO.	40339442	FAX	
SHIPMENT NO.	2141418	CUSTOMER NO.	4603
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Mechanised delivery	CUST. REF.	vernon

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 19432349
PLEASE DELIVER BEFORE 1PM

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70406	12	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	8.14-	36.32	278.48	3341.88
			70387	66	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA		144.34	144.34	20.88	4.69-	24.08	184.61	12184.15
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	6.30-	31.25	239.55	18445.33
				143	Piece	Crate Deposit Other			9.57			1.44	11.01	1573.78
						Crate Deposit Totals:								
						Trade Discount								
						VAT Total								
								892.01						
								4636.32						

Total Units: 12 Cases 0 Pieces 0 Packs 143 Other
Gross Weight: 2072 Kg
Bottle Deposit Total: 2985.84
TOTAL: 35545.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 Days from MidMnth Stmt 1.5% Settlement discount of ZAR458.07 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NulCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				22/09/2023

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban - Durban

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

REQUEST FOR CREDIT - CR9168353 2023-09-24 07:12:41

LOAD SHEET Reference - LSID 76954, DATE Delivered - 2023-09-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Crates Returned

Customer Name: Chelmsford Hotel off Sales

Brief Description of Credit:

Principal Customer Code: 4603

Doc. Date: 2023-09-21 Doc. Ref: 917191276 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		462
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		5544
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3050710A	12

Total Number of Items to be credited on Document Ref: 917191276 (3 Product Type) 6018

Authorized by: _____

[date]