



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Heg No: 2903026/06/2007 Vat No: 4160211089 MEABEG No: HEG000175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO

MDC De Atougua
Liquor City Ezakheni
PO Box 700
Ezakeni
1460

DELIVER TO

Liquor City Ezakheni
Shop 23 Ezakheni Plaza
Ezakeni
3381
Mobile
Telephone 0366364982

REPRINT

Curr ZAR

TAX INVOICE

917361902

TAX INVOICE

PAGE 1 OF 1

DATE

21.12.2023

VAT REG NO.

4720264607

TELEPHONE

DELIVERY NO.

40518335

FAX

SHIPMENT NO.

2215084

CUSTOMER NO.

89582

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HNK

CUST. REF.

HNK

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19605380

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	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	66572.56
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.95
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			Deduction Totals: Trade Discount VAT Total 1438.24 10571.06										
			Material(s) temporarily out of stock, please re-order. 70379 20 Tray *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order 70329 90 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order 70432 63 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order 70393 5 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order 70386 22 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order										

Total Units: 0 Cases 0 Pieces 0 Packs 220 Other

Gross Weight: 2457 Kg

Bottle Deposit Total: 0.00

TOTAL:

81044.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm slmt with COD Opt. Settlement discount may be deducted: R2026.12 if paid by 23.12.2023 R810.45 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4085919		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085920		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or		650 ml	4018670	DK 50L HNK	4085921		
1 Lit RACCrab	4015031						
16x750ml HNK	4085905						
12x750ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				Rudikwe			
						DATE	
						21-12-2023	



SKU Code	Stock Description	PackSize	Batch NR	Pai. QTY	CS. QTY
Ezakeni					
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3347710E1	2	0
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	20
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	20
Summary or 'Route' = Ezakeni (3 SKU's)				2	40
15 - Liquors City Ezakeni - 917361902					15

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 - CR9190591 2023-12-22 05:03:25

LOAD SHEET Reference - LSID 78324, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquors City Ezakeni

Brief Description of Credit:

Principal Customer Code: 89582

Doc. Date: 2023-12-19 Doc. Ref: 917362509 GRV: RIF Credit Type: Credit Invoice Amt: R 47134.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	00	Not Ordered / Dupl	A334271081	180

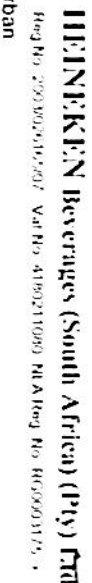
Total Number of Items to be credited on Document Ref: 917362509 (1 Product Type)

180

A handwritten signature in black ink, consisting of a large, stylized 'C' followed by a flourish.

Authorized by: _____

[date]



REPRINT	Curr ZAR	TAX INVOICE	917362509
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4720264607	TELEPHONE	

VAT REG NO.	4720264607	TELEPHONE	
DELIVERY NO.	40518349	FAX	
SHIPMENT NO.	2215084	CUSTOMER NO.	89582
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Jab Order

SALES ORDER NO.	19583880
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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 VALUE Incl Vat
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	47134.52
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						836.46							
						6147.98							
						Not ordered							

Gross Weight: 2257 Kg

Bottle Deposit Total: 0.00

TOTAL:	47134.52
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GRATIES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Dwider Boards	40000094	CASH	Terms: 15 days fm strt with COD Opt. Settlement discount may be deducted: R1178.36 if paid by 23.12.2023 R471.35 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4XSL BIB DISCOR	4016137		2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4085919	ACCOUNT	ACCOUNT PAYMENT RECEIVED
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4000010		650 ml	4018870	DK 50L HNK	4085921		
1 Lit MuGralo	4015031		650ml/750ml HNK	4085918			OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x550ml HNK	4085895							
12x550ml HNK	4085725							

DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200305496-007 VAT No: 4180211080 MEATONG No: 060003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
MDC De Alouguia
Liquor City Ezakheni
PO Box 700
Ezakeni
1460

DELIVER TO
Liquor City Ezakheni
Shop 23 Ezakheni Plaza
Ezakeni
3381
Mobile
Telephone 0366364982

REPRINT		Curr ZAR		TAX INVOICE		806085847	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		28 12 2023	
VAT REG NO.		4720264607		TELEPHONE			
DELIVERY NO.		86407634		FAX			
SHIPMENT NO.				CUSTOMER NO.		89582	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		Jab Order	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67305628	
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RETURN CODE	QUANTITY Cases	Bols	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	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	47134.52
Deduction Totals:							836.46						
Trade Discount							6147.98						
VAT Total													

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 2257 Kg Bottle Deposit Total: 0.00 TOTAL: 47134.52

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000	4016137	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm smt with COD Opt. Settlement discount may be deducted: R1178.36 if paid by 30.12.2023 R471.35 if paid by 15.01.2024 Calculation excl. deposit on returnable items.	
4X5L BIB DISCOR	4000001	4016137	2.0 Lit	4000016	Pallets	4000094			
4X4.5 Lit	4000002	4000001	1.5 Lit	4000017	CHEP Pallet	4095904		CONDITIONS OF SALE	
6X2 Lit	4000003	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000005	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
20X750ml RND	4000010	4000005	750 ml	4000020	DK 20L HNK	4095919			
12X750ml Green	4015031	4000010	750 ml Oval	4000021	DK 30L HNK	4095920			
12X750 ml or	4095995	4015031	650 ml	4018870	DK 50L HNK	4095921			
1 Lit Nucrab	4095925	4095995	650ml/750ml HNK	4095918					
16x750ml HNK									
12x750ml HNK									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			DATE