

HEINEKEN Beverages (South Africa) (Pty) Ltd

No 200302616507 Vat No. 4180211080 N.L.A Reg No. R60003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Arnoffield (PTY) LTD
OK Liquors Winterton 2119
PO Box 129
Winterton
3340

DELIVER TO
OK Liquors Winterton 2119
74 Springfield Road, Shop 1
Winterton
3340
Mobile
Telephone 0364881828

REPRINT	Curr. ZAR	TAX INVOICE	06.10.2023
TAX INVOICE	4860295528	PAGE 2 OF 2	
VAT REG NO.	40364928	FAX	
DELIVERY NO.	2151628	CUSTOMER NO	204426
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKH	CUST. REF.	KZ0424101126
DELIVERY DAY		SALES ORDER NO.	19457709

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl. Vat
4058358	16		0	Cases								
4058358	16		0	Pieces								
4058358	16		0	Packs								
4058358	16		44	Other								

Total Units: 16 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 1042 Kg

Bottle Deposit Total: 83.52

TOTAL: 277

DISCOUNT MESSAGE					
CRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divided Boards	4000094
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
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921
12X750 ml or	-	660 ml	4018870	DK 60L HNK	4085921
1 Lit NucCrate	4015031			CASH	
16x660ml HNK	4085986			CHEQUE	
12x660ml HNK	4085925			ACCOUNT	
	24			OTHER	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171323 2023-10-10 08:08:38

LOAD SHEET Reference - LSID 77173, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		M.M. JILA		

Reason for Credit: Crates Returned

Customer Name: Ok Liquor Winterton

Brief Description of Credit:

Principal Customer Code: 844426

Doc. Date: 2023-10-05 Doc. Ref: 917220624 GRV: STAMPED 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		29
51106	Dk Steel Empty Generic 20L	CS	1 x 20L	W5	Client Returned		8
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		13
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		84

Total Number of Items to be credited on Document Ref: 917220624 (4 Product Type)

134



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/0026195/07 Vat No: 4180211080 N.L.A Reg No: RG00031/15
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Arnoldfield(PTY) LTD
OK Liquors Winterton 2119
PO Box 129
Winterton
3340

DELIVER TO
OK Liquors Winterton 2119
74 Springfield Road, Shop 1
Winterton
3340
Mobile
Telephone 0364881828

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806021986
VAT REG NO.		4860295528	TELEPHONE	
DELIVERY NO.		86334308	FAX	
SHIPMENT NO.			CUSTOMER NO.	844426
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	KZ0424101126

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67237090

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
				29	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3
				8	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	28
				13	Piece	RB Empty GENERIC	313.04	313.04	0.00	0.00	46.96	360.00	46
				84	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1
						VAT Total							
						1049.63							

Total Units: 0 Cases 134 Pieces 0 Packs 0 Other

Gross Weight: 265 Kg

Bottle Deposit Total: 0.00

TOTAL:

80.

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 Stmt 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 br	--	660 ml	4000870	DK 30L HNK	4085921		
1 Lit MacGrate	4015031						
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE