



Heineken South Africa (Pty) LTD
Durban
32 Hillclimb Road, Erf 17754
Pinetown, KZN, 3600

Toll Free: 0800 000 424
HSA Liquor License: RG0003175
VAT Number: 4180211080
Bank Name: Standard Bank
Bank Account Number: 022974881

Copy 1

Document Type: Tax Invoice

Invoice Number: 910626564

Sold To Number & Name:	4705998 Albertyne Liquors
Sold To Address:	159 Albert Street
District & City:	Durban
Ship To Number & Name:	4709158 Albertyne Liquors
Ship To Address:	159 Albert Street
District & City:	Durban
Phone & VAT Number:	084 8110368 4440234914
Liquor License & Expiry:	KZN/20061400003 31.12.2023

Depot Name & License:	Durban	RG0003175
Delivery & Shipment:	217239342	31976995
Order Number:	1501666069	
Order & Delivery Date:	24.07.2023	25.07.2023
Document Date:	25.07.2023	
Customer PO Number:	Ray	
Payment Term:	Due in 7 days	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61975	HEINEKEN CAN TRAY 4(6X440ML) ZA	Beer	TRY	10	10	328,17	0,00	0,00	0,00	0,00	3.281,70	3.773,96
61978	HEINEKEN NRB CASE 12X650ML ZA	Beer	CV	20	20	232,35	0,00	0,00	0,00	0,00	4.647,00	5.344,04
61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	5	5	280,14	0,00	0,00	0,00	0,00	1.400,70	1.610,81
61974	AMSTEL CAN TRAY 4(6X440ML) ZA	Beer	TRY	5	5	285,36	0,00	0,00	0,00	0,00	1.426,80	1.640,82
61976	AMSTEL NRB TRAY 4(6X330ML) ZA	Beer	TRY	3	3	255,25	0,00	0,00	0,00	0,00	765,75	880,61
60870	AMSTEL RB CRATE 12X660ML ZA	Beer	CRT	5	5	178,14	0,00	0,00	0,00	0,00	847,80	974,97
50962	RB EMPTY GENERIC	Beer	PC	120	120	1,74	0,00	0,00	0,00	0,00	208,70	240,00
63386	CRATE OWN GENERIC 12X660ML	Beer	PC	10	10	9,57	0,00	0,00	0,00	0,00	95,70	110,06
SUB TOTAL						0,00	0,00	0,00	0,00	0,00	12.674,15	14.575,27



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Bank Name: Standard Bank
Bank Account Number: 022974881

Document number 910626564 continued

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
60840	WINDHOEK DRAUGHT CAN TRAY 4(6X440ML) ZA	Beer	TRY	12	12	313,90	0,00	0,00	0,00	0,00	3.766,80	4.331,82
61966	SBOW REDB<(>&<)>AP RB CRATE 12X660ML ZA	Cider CRT		5	5	233,84	0,00	0,00	0,00	0,00	1.169,20	1.344,58
64659	SOL NRB CASE 4(6X330ML) ZA	Beer CV		1	1	313,71	0,00	0,00	0,00	0,00	313,71	360,77
INVOICE TOTAL						0,00	0,00	0,00	0,00	0,00	17.923,86	20.612,44

This invoice value includes VAT to the value of 2.688,58

Discounts available for invoices paid in full			Discount	Payable amount
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)			405,25	20.207,19
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)			506,56	20.105,88

Settlement discounts as per signed customer agreement
Please use the following reference when settling your invoice:

//4705998

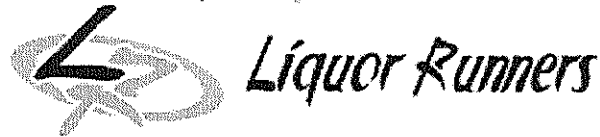
Empty Returns

Empty	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	07
Crate - With Glass	04
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	Moses	Customer Name:	PROTAS
Date Delivered:	26-08-2023	Date Received:	26/07/23
Vehicle Registration:	FELU 61415	Company Stamp:	

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9156624 2023-07-26 16:20:26

LOAD SHEET Reference - LSID 76242, DATE Delivered - 2023-07-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25- 14		E.S. HLOPHE		

Reason for Credit: Client Returned

Customer Name: Albertyne Tavern

Brief Description of Credit:

Principal Customer Code: 4709158

Doc. Date: 2023-07-25 Doc. Ref: 910626564 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
50962	EMPTY BOTTLES	BTL	1X660	W5	Client Returned		84
63386	EMPTY CRATES	CRATE	12X660	CR	Crates Returned		11
Total Number of Items to be credited on Document Ref: 910626564 (2 Product Type)							95

Authorized by: _____

[date]



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Durban
32 Hillclimb Road, Erf 17754
Pinetown, KZN, 3600

Toll Free: 0800 000 424
HSA Liquor License: RG0003175
VAT Number: 4180211080
Bank Name: Standard Bank
Bank Account Number: 022974881

Original

Document Type: Tax Invoice

Invoice Number: 910631811

Sold To Number & Name:	4705998 Albertyne Liquors
Sold To Address:	159 Albert Street
District & City:	Durban
Ship To Number & Name:	4709158 Albertyne Liquors
Ship To Address:	159 Albert Street
District & City:	Durban
Phone & VAT Number:	084 8110368 4440234914
Liquor License & Expiry:	KZN/20061400003 31.12.2023

Depot Name & License:	Durban	RG0003175
Delivery & Shipment:	217192011	
Order Number:	1501666069	
Order & Delivery Date:	24.07.2023	28.07.2023
Document Date:	28.07.2023	
Customer PO Number:	Ray	
Payment Term:	Due in 7 days	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
63386	CRATE OWN GENERIC 12X660ML		PC	11	11	9,57-	0,00	0,00	0,00	0,00	105,27-	121,06-
50962	RB EMPTY GENERIC		PC	48	48	1,74-	0,00	0,00	0,00	0,00	83,48-	96,00-
				INVOICE TOTAL			0,00	0,00	0,00	0,00	188,75-	217,06-

This invoice value includes VAT to the value of 28,31-

Settlement discounts as per signed customer agreement
Please use the following reference when settling your invoice:
Empty Returns

//4705998

Empty	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	
Pallets:	

Driver Signature:	Customer Signature:
Driver Name:	Customer Name:
Date Delivered:	Date Received::
Vehicle Registration:	Company Stamp: