



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Makakana Properties (Pty) Ltd
Overland Liquors Jock Morrison HI
PO Box 32
Mtubatuba
3935

DELIVER TO
Overland Liquors Jock Morrison HI
Old Main Road
Hluhluwe
3960
Mobile
Telephone 0355601295

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917257929
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4370154249	TELEPHONE	
DELIVERY NO.	40404668	FAX	
SHIPMENT NO.	2167804	CUSTOMER NO.	86374
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Overland Jock M

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
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	727.26
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	10667.10
			70432	60	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	21334.21
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	915.63
Deduction Totals: Trade Discount VAT Total													
445.52 4388.37													
Material(s) temporarily out of stock, please re-order 70380 10 Tray *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 96 Other
Gross Weight: 1439 Kg
Bottle Deposit Total: 0.00
TOTAL: 33644.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (SFW)	40000309	4.5 Lit	4000015	Overlaid Boards	4000094		
1x5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
1x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
1x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
1x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
2x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2x750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
Lit NUCate	4015031						
6x660ml HNK	4085896						
2x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							
CASH							
CHEQUE							
ACCOUNT							
OTHER							
CONDITIONS OF SALE							
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Jock Morrison & Sons B/Store Div 4
D.G.J.
GRV Number: 30/10/2023
Claim Number:
Val No. 4710144358
Received by: [Signature]
Checked by: [Signature]
Printed Name: [Signature]
Signature: [Signature]
Printed Name: [Signature]

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR672.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

Supplier

TAX CREDIT REQUISITION
No. 4210144368

TAX CREDIT
V.A.T. Reg. No. 4210144368

A/c to be credited

Ref. Branch

Address

Date: _____

Invoice

Details

Amount

Date _____

Amstel empties 12x60cm x 231
Pallets x 6

30

17

44	
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64

703

174

105

310

6 10

59

V.A.T.

TOTAL DUE

Reasons

Rep. Signature

Name in full

Car Reg. No

Manager Signature

1ST COPY SUPPLIER
2ND COPY JMS
3RD COPY FILE

Fax (035) 550 1290
Supplier Heineken

V.A.T. Reg. No. 4210144368

Hahn

Ref. Branch

Address

Date: 06/11/2023

[illegible]

V.A.T.

TOTAL DUE

Reasons

Rep. Signature

Name in full

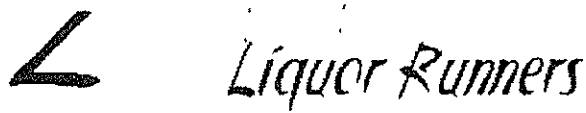
Car Reg. No

Manager Signature

1ST COPY SUPPLIER
2ND COPY JMS
3RD COPY FILE

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9178789 2023-11-07 08:27:26

LOAD SHEET Reference - LSID 77552, DATE Delivered - 2023-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Client Returned Customer Name: Jock Morrisons Sons

Brief Description of Credit:

Principal Customer Code: 86374

Doc. Date: 2023-11-02 Doc. Ref: 917271566 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	Client Returned		2772
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		231
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Client Returned		48
Total Number of Items to be credited on Document Ref: 917271566 (2 Product Type)							3051

Authorized by: _____
[date]



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3960
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	Curr. ZAR	TAX INVOICE	806048634
CREDIT NOTE		PAGE 1 OF 1	DATE 13.11.2023
VAT REG NO.	4370154249	TELEPHONE	
DELIVERY NO.	86365220	FAX	
SHIPMENT NO.		CUSTOMER NO.	86374
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			4085925 4085934 4085918	231 48 2772	Piece Piece Piece	Crate Own Generic 12x660ml JB DK Steel Empty Generic 30L RB Empty GENERIC VAT Total	9.57 313.04 1.74	9.57 313.04 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 0.26	11.01 360.00 2.00	2542.27 17279.81 5546.77
3308.98													

Total Units: 0 Cases 3051 Pieces 0 Packs 0 Other Gross Weight: 2161 Kg Bottle Deposit Total: 0.00 TOTAL: 25368.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml cr	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NoCrane	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							DATE

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
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