



HEINEKEN Beverages (South Africa) (Pty) Ltd.
Reg No 2003/024745/07 Vat No 4190211090 N/A Reg No 8009001175
Durban
32 Hilclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Jesiwiz (Pty) Ltd
Mi Liquors @ Sunningdale Liquors
1 Village Way
Sunningdale Centre
La Lucia
4051

DELIVER TO
Mi Liquors @ Sunningdale Liquors
1 Village Way
Sunningdale Centre
La Lucia
4051
Mobile 0731152842
Telephone 0315620055

REPRINT	Curr ZAR	TAX INVOICE	917405556
TAX INVOICE		PAGE 1 OF 2	19.01.2024
VAT REG NO.	4820284695	TELEPHONE	
DELIVERY NO.	40566319	FAX	
SHIPMENT NO.	2234165	CUSTOMER NO.	854345
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Sunningdale Liq

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19655920

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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	323.24
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	11.49-	36.56	280.32	280.32
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	216.08
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x330ml) ZA	283.12	283.12	0.00	4.25-	41.83	320.70	320.70
			70383	1	Crate	SBOw Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	242.42
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.02
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order

*HEINEKEN NRB Case 12x650ml ZA

*HEINEKEN Can Tray 4(6x440ml) ZA

*JACK BLACK Butcher NRB Try 4(6x330ml) * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPWV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R59.00 if paid by 26.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R51.62 if paid by 02.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NoCrane	4015031						
16x750ml HNK	4085285						
12x750ml 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

[Signature]

TELEMAN

19/01/2024

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Jesiwiz (Pty) Ltd
Mi Liquors @ Sunningdale Liquors
1 Village Way
Sunningdale Centre
La Lucia
4051

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REPRINT
Cust. ZAR
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19 01 2024

TAX INVOICE
4820284695
PAGE 2 OF 2

VAT REG NO.
40566319

DELIVERY NO.
2234165

SHIPMENT NO.
Secondary Delivery

DELIVERY MODE
HKN

DELIVERY DAY

FAX
CUSTOMER NO: 4845

TAX CLASS
Duty Paid

CUST. REF.
Sunningdale Liq

SALES
ORDER NO. 19655920

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
	70406		1	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
	70387		3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
	70432		5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70329		6	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70393		3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 127 Kg

Bottle Deposit Total: 41.76 TOTAL: 3019.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4XS, BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		R59.00 if paid by 26.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		R51.62 if paid by 02.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	--	660 ml	4018870				
1 Lit NuCrane	4015031	660ml/750ml HNK	4085918				
15x750ml HNK	4085985						
12x750ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				CONDITIONS OF SALE			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

HEINEKEN DRIVER PICK SHEET FRI DELIVERY

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
FRIDAY SMALL					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	1
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	1
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3360710D1	0	1
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3327710A1	0	1
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	1
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3124648C	0	1
0070383	SBOW Red&Ap RB Crate 12x660ml ZA	12 x 660ML	A3344710K1	0	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3279516D	0	1
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	2
Summary or 'Route' = FRIDAY SMALL (9 SKUs)					
0				0	10

for 6/1/15



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197154 2024-01-22 09:08:34

LOAD SHEET Reference - LSID 78762, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		
Reason for Credit:		Crates Returned		Customer Name: Sg Convenience kzn	
Brief Description of Credit:					
Principal Customer Code: 78342					

Doc. Date: 2024-01-17 Doc. Ref: 917405567		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	R1	Crates Returned	40899 20	36
0070365	WINDHOEK Draught Keg 30L ZA	CS	1 x 30L	R3	Expired - Within Ex	A3363710J1	1
Total Number of Items to be credited on Document Ref: 917405567 (2 Product Types)							37

Authorized by: _____
[date]

