



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302915507 Vat No 4190211090 PLANTING PLO 400000000
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
Full Sail 89 Pty Ltd
Village Blue Bottle Liquors
Lot 3132 Ut 6-8 Lagoon Drive,
The Pearls of Umhlanga, Shop A3 &
Umhlanga
4320

DELIVER TO
Village Blue Bottle Liquors
Lot 3132 Ut 6-8 Lagoon Drive,
The Pearls of Umhlanga, Shop A3 &
Umhlanga
4320
Mobile 0845694487
Telephone 0845694487

REPRINT
TAX INVOICE
Curr ZAR
PAGE 1 OF 1
DATE
11 01 2024

VAT REG NO. 4580223834
DELIVERY NO. 40555606
SHIPMENT NO. 2230029
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
TELEPHONE
FAX
CUSTOMER NO. 847645
TAX CLASS Duty Paid
CUST. REF. HNK
SALES ORDER NO. 19642159

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
	70408		1	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	13.94	137.30	1052.63	1052.63
			1	Piece	Keg Deposit Deduction Totals: Trade Discount VAT Total		313.04			46.96	360.00	360.00
					Materials(s) temporarily out of stock, please re-order 70355 70432 70389							
					*HEINEKEN Keg 30L ZA *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

It did not order

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 40 Kg

Bottle Deposit Total: 0.00

TOTAL: 1412.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR21.05 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023365		
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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4085995						
16x750ml HNK	4085925						
12x750ml HNK							
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/02315/07 VAT No: 4190211090 MAILING No: H00000174
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
Full Sail B9 Pty Ltd
Village Blue Bottle Liquors
Lot 3132 Ur 6-8 Lagoon Drive,
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REPRINT Cur ZAR
****TAX INVOICE**** PAGE 1 OF 1
VAT REG NO. 4580223834
DELIVERY NO. 40555606
SHIPMENT NO. 2230029
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917396383
DATE 11 01 2024
TELEPHONE
FAX
CUSTOMER NO. 847645
TAX CLASS Duty Paid
CUST. REF. HNK
SALES ORDER NO. 19642159

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
	70408	1	Barrel	1	Piece	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	13.94	137.30	1052.63	1052.63
						Keg Deposit					46.96	360.00	360.00
						Deduction Totals:							
						Trade Discount							
						VAT Total		184.26					
						Materials(s) temporarily out of stock, please re-order							
						70355 5 Barrel							
						70432 10 Tray							
						70389 10 Tray							
						*HEINEKEN Keg 30L ZA							
						*WINDHOEK Draught NRB Tray 4(6x440ml)							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 40 Kg

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TOTAL: 1412.63

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4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divder Boards	4000034		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR21.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		CONDITIONS OF SALE
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 Oval	4000021	DK 30L HNK			
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK			
1 Lit NucCrage	4085905	660 ml	4085918				
12x750ml HNK	4085925	660ml/50ml HNK					
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

GATEWAY SMALL 2

0070408 HEINEKEN Silver Keg 30L ZA 6 x 30L A3350710J1 0 1

Summary of 'Route' = GATEWAY SMALL (1 SKU's) 0 1

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsl.co.za

Liquor Runner Durban Durban

031-7054986
Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9195904 2024-01-12 19:08:08

LOAD SHEET Reference - LSID 78655, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Village Blue Bottle Liquors

Brief Description of Credit:

Principal Customer Code: 847645

Doc. Date: 2024-01-10 Doc. Ref: 917396383 GRV: RIF Credit Type: Credit Invoice Amt: R 1412.63

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
0070408	HEINEKEN Silver Keg 30L ZA	CS	6 x 30L	12	Not Ordered / Dupl	A335071031	1

Total Number of Items to be credited on Document Ref: 917396383 (1 Product Type)

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2009/0294550/7 Vat No: 4180211090 M.A. Reg. No. R60003175
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3600

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REPRINT		Curr ZAR		TAX INVOICE		806098467	
COPY TAX CREDIT NOTE				PAGE 1 OF 1		17 01 2024	
VAT REG NO.		4580223834		TELEPHONE			
DELIVERY NO.		86423965		FAX			
SHIPMENT NO.				CUSTOMER NO.		847645	
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**

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			1	Piece	Keg Deposit		313.04			46.96	360.00	360.00
					Deduction Totals:							
					Trade Discount							
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12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		
1 Lt NuCrate	4015031		660ml/750ml HNK	4085918				
16x420ml HNK	4083895							
12x420ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE