



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026155/07 Vat No 4180211080 N/A Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Previn Hemanchel Singh
Overland Liquors Hypersingh
PO Box 243
Umzinto
4200

DELIVER TO

Overland Liquors Hypersingh
Cnr Textile & Court Roads
Umzinto
4200
Mobile 0845804394
Telephone 0845804394

REPRINT

Curr. ZAR

TAX INVOICE

917248159

TAX INVOICE

PAGE 1 OF 1

DATE

24.10.2023

VAT REG NO.

4100181845

TELEPHONE

DELIVERY NO.

40396131

FAX

SHIPMENT NO.

2163630

CUSTOMER NO.

92941

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

Reorder 20.10.2

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19488995

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
	70336 70389 70391 70432	50 5 5 5	Crate Tray Tray Tray		AMSTEL RB Crate 12x660ml ZA HEINEKEN Can Tray 4(6x440ml) ZA HEINEKEN NRB Tray 4(6x330ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA Crate Deposit Other Deduction Totals: Trade Discount VAT Total	169.56 328.17 280.14 313.90	169.56 328.17 280.14 313.90	20.88 0.00 0.00 0.00	2.54- 31.18- 4.20- 4.71-	28.19 44.55 41.39 46.38	216.09 341.54 317.33 355.57	1080 170 153 177
	50	Piece					9.57			1.44	11.01	51

Total Units: 0 Cases 0 Pieces 0 Packs 65 Other

Gross Weight: 825 Kg

Bottle Deposit Total: 1044.00

TOTAL:

164.

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 7 Days from Inv 2.0% Settlement discount of ZAR293.51 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry (VAT incl.)
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 or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUC rate	4015031						
16/650ml HNK	4085885						
12/650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9175665 2023-10-26 11:31:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Hypersingh Liquor Store

Brief Description of Credit:

Principal Customer Code: 92941

Doc. Date: 2023-10-23 Doc. Ref: 917248159		GRV:		Credit Type: Credit		Invoice Amt: R 16426.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl		50
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl		5
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: 917248159 (4 Product Type)							65

Authorized by: _____
[date]



Report

Invoice Admin

Routing Admin

Management

TopUp Management

Financial Tools

Help Desk

Invoice Number: 917248159

Invoice History - 917248159

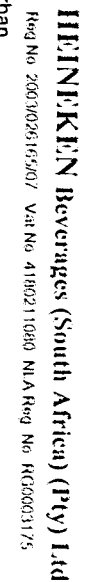
From: 01/10/2023 To: 01/10/2023 Refresh

User Name	Table Name	Form Name	Field Name	Record ID	Date	Old Value	New Value
Chanelw	load_table	PAGE_IMPORTS	Date_Cap	9175665	2023-10-23 09:23:59		2023-10-23
Chanelw	load_table	PAGE_IMPORTS	Captured_By	9175665	2023-10-23 09:23:59		Libra EDI
Chanelw	load_table	PAGE_IMPORTS	Invoice_Amount	9175665	2023-10-23 09:23:59	R 0.00	R 0.00
Chanelw	load_table	PAGE_IMPORTS	Principal	9175665	2023-10-23 09:23:59		HEINSA
Chanelw	load_table	PAGE_IMPORTS	Invoice_DNote	9175665	2023-10-23 09:23:59		temp40396131
Chanelw	load_table	PAGE_IMPORTS	Customer	9175665	2023-10-23 09:23:59		4710404
Chanelw	invoice_detail_table	PICKSLIP PRINTING	PrintedTimestamp	9175665	2023-10-23 09:24:35		2023-10-23 09:24:35
Chanelw	invoice_detail_table	PICKSLIP PRINTING	Printed	9175665	2023-10-23 09:31:32	0	-1
Chanelw	load_table	PAGE_SINGLETRIPALLOCATE	Trip_Link	9175665	2023-10-23 11:09:28		77837
Chanelw	load_table	PAGE_HEINEKEN_LINK	Invoice_DNote	9175665	2023-10-23 11:09:28	temp40396131	917248159
Chanelw	load_table	PAGE_HEINEKEN_LINK	Sales_Order	9175665	2023-10-23 11:09:28		19488995
Chanelw	load_table	PAGE_HEINEKEN_LINK	SMRShipmentNR	9175665	2023-10-23 11:09:28		2163630
Chanelw	load_table	PAGE_HEINEKEN_LINK	Invoice_Amount	9175665	2023-10-23 11:09:28	R 0.00	R 16,426.54
Chanelw	load_table	PAGE_HEINEKEN_LINK	DeNR	9175665	2023-10-26 11:31:02		40396131
Chanelw	load_table	PAGE_SINGLEDEBRIEF	Old_Trip1	9175665	2023-10-26 11:31:02	0	77837
Chanelw	load_table	PAGE_SINGLEDEBRIEF	Second_Debrief	9175665	2023-10-26 11:31:02		Credit
Chanelw	load_table	PAGE_SINGLEDEBRIEF	DebriefTS	9175665	2023-10-26 11:31:02	000000000000000000	20231026113102
Chanelw	load_table	PAGE_SINGLEDEBRIEF	Reason	9175665	2023-10-26 11:31:02		Allocated on wrong trip - Order

Thursday 26 October 2023

Version 3.7

Branch : Durban User : Chanel Wood



	Curr. ZAR	TAX INVOICE	806035310*
"CREDIT NOTE"	PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO	4100181845	TAX PAYER	

DELIVER TO
Overland Liquors Hypersingh
Cnr Textile & Court Roads
Umzinto
4200
Mobile 0845
Telephone 08

DELIVERY NO.	86348925	FAX	
SHIPMENT NO.		CUSTOMER NO.	92941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

ORDER MESSAGE

ORDER NO.	200	CUST. REF.	Reorder ZU.10.2
SALES			

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
			70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	108.04
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	31.18-	44.55	341.54	170.77
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	158.66
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	177.78
				50	Piece	Crate Deposit Other		9.57			1.44	11.01	5.51
						Deduction Totals:							
						Trade Discount						327.60	
						VAT Total						2142.59	

Gross Weight: 825 Kg

Bottle Deposit Total: 1044.00

CREATIES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SF.W)	40000000		4.5 Lit	40000015		Divder Boards	40000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR293.51 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets:					
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	4085904				
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385				
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	4000028				
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919			CONDITIONS OF SALE	
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920				
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921				
1 Lit NucGrale	4015021		660ml/750ml HNK	4085918							
16x650ml HNK	4085895										
12x650ml HNK	4085925								CASH		
				ACCOUNT PAYMENT RECEIVED				ACCOUNT		OTHER	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
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2	
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<http://www.sagepub.com>