

Reg No 2003/026/16/507 Vat No 4180211090 NLA Reg No RG000317/5
Durban
32 Hillclimb Road, Erf 17/754
Pinetown
3600

SOLD TO

Glendee Cellars (Pty) Ltd
Glendee Cellars
PO Box 928
Dundee
3000

DELIVER TO

Glendee Cellars
40 Karel Landman Street
Dundee
3000
Mobile
Telephone 0342182086

REPRINT Curr. ZAR TAX INVOICE 917333472

TAX INVOICE TAX INVOICE DATE 07.12.2023

VAT REG NO. 4170169405 TELEPHONE

DELIVERY NO. 40486953 FAX

SHIPMENT NO. 2202499 CUSTOMER NO. 11764

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY Delivery - 48h CUST. REF. HNK

DELIVERY IN- 40 KARRELLANDMAN STR. DUNDEE Quantity: 19561890

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl.Vat
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	17.89-	40.12	307.59	616
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	5.11-	37.52	287.66	431
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	3.39-	28.06	215.11	3312
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	94
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	4.65-	34.16	261.86	11783
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	20.87-	38.89	298.16	298
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	3.25-	35.12	269.27	265
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	176
				164	Piece	Crate Deposit: Beer			9.57			1.44	11.01	180
						Deduction Totals:								
						Trade Discount								
						VAT Total								
								3337.20						
								22385.82						

Total Units: 450 Cases 0 Pieces 0 Packs 217 Other Gross Weight: 8347 Kg

Returned 731 Cates x 12 = 8772 Bottle Deposit Total: 3424.32 TOTAL: 17162

CRATES	QUANTITY	BOTTLES	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016			
4X4.5 Lit	4000001	1.5 Lit	4000017			
6X2 Lit	4000002	1.0 Lit Round	4000018			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019			
20X750ml RND	4000005	750 ml	4000020			
12X750ml Green	4000010	750 ml	4000021			
12X750 ml or		650 ml	4000022			
1 Lit NulCrate	4015031	650ml/750ml HNK	4018870			
16x650ml HNK	4085895		4085918			
12x650ml HNK	4085925					
COMPANY REP./DRIVER						
CUSTOMER SIGNATURE						
CUSTOMER NAME IN PRINT						
CUSTOMER ID						
DATE						

CASH ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE
 CHEQUE ACCOUNT OTHER
 All transactions are subject to the Heineken Beverages S. Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za

Summary or 'Route' = NQUTHU/DUNDEE (8 SKUs)			
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3213528J
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3332710B1
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3328710D1
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3322710A1
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1
20		0	
15		0	
0		2	
3		0	
0		5	
10		0	
10		0	
5		0	
63		7	



HEINEKEN

Heineken - Chep

Pallet Return Note

NO. **LRSA 08832**

Customer Name:

GLENNIS COLLINS

Driver Name:

MESBACK

Customer Acc:

Truck Reg. No:

FZLV 598 FS

Customer Ref No:

11764

Date Uplift:

RFC Number:

Credit Note Num:

This document will only serve as proof of pallets being returned if signed by the driver

Chep Pallets Returned

03

Remarks:

Customer Name:

ERIC

Signature:

MESBACK

Driver Name:

Signature:

Oranje Print & Packaging 2022 (083 287 7300) 287123

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9186676 2023-12-08 09:32:32

LOAD SHEET Reference - LSID 78086, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
------------	--------------------	----	---------------	--	--

Reason for Credit: Crates Returned

Customer Name: Glendee Cellars

Brief Description of Credit:

Principal Customer Code: 11764

Doc. Date: 2023-12-06 Doc. Ref: 917333472 GRV: SIGNED 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	Crates Returned		731
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		872

Total Number of Items to be credited on Document Ref: 917333472 (2 Product Type)

9503



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N/A Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO		DELIVER TO	
Glendee Cellars (Pty) Ltd Glendee Cellars PO Box 928 Dundee 3000		Glendee Cellars 40 Karel Landman Street Dundee 3000 Mobile Telephone 0342182086	
VAT REG NO.		DELIVERY NO.	SHIPMENT NO.
4170169405		86417051	
DELIVERY MODE		DELIVERY DAY	
Secondary Delivery		DSD	
TAX CLASS		CUST. REF.	
Duty Paid		9173333472	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 40 KARRELLANDMAN STR.DUNDEE	ORDER MESSAGE	
-----------------------	--	---------------	--

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 VAT Incl.Vat
			4085925 4085918	731 8772	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	804 1755
3338.84													

Total Units: 0 Cases 9503 Pieces 0 Packs 0 Other Gross Weight: 5395 Kg Bottle Deposit Total: 0.00 TOTAL: 2555

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085895						
12x650ml HNK	4085925						
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

CONDITIONS OF SALE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211060 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO		DELIVER TO	
Sandarail Rajkumar Mkhulu's Liquor Store PO Box 472 Dannhauser 3080		Mkhulu's Liquor Store 12 Main Street Dannhauser 3080 Mobile Telephone 0346213362	
VAT REG NO.		DELIVERY NO.	
4120192994		86417050	
SHIPMENT NO.		CUSTOMER NO.	
		11734	
DELIVERY MODE		TAX CLASS	
Secondary Delivery		Duty Paid	
DELIVERY DAY		CUST. REF.	
DSD		917333459	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67314346					
RETURN CODE	QUANTITY Cases	QUANTITY Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl.Vat
			4085925 4085918	48 8	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	52.00
						70.99							

Total Units: 0 Cases 56 Pieces 0 Packs 0 Other

Gross Weight: 104 Kg
Bottle Deposit Total: 0.00
TOTAL: 54

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4XS L BIB (SF-W)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0%	
4XS L 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	4023985				
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	4018970	DK 50L HNK	4085921				
1 Lit MuCrale	4015031	660ml/750ml HNK	4085918						
16x650ml HNK	4085886								
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

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