



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A Reg. No. RG00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Markus Gerhardus Van Rooyen
Monzi Liquor Store
PO Box 345
St Lucia
3936

DELIVER TO
Monzi Liquor Store
Lot U 184, Monzi
Mtubatuba
3935
Mobile
Telephone 0355504051

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
U/P R2440.13

RETURN CODE
Cases Bois

QUANTITY
Bois

MATERIAL NO.
70336
70389
70335
70386

QUANTITY
50
4
10
10

UNIT
Crate
Tray
Tray
Crate

DESCRIPTION
AMSTEL RB Crate 12x660ml ZA
HEINEKEN Can Tray 4(6x440ml) ZA
SBOV Red&Ap Can Tray 4(6x440ml) ZA
WINDHOEK Draught RB Crate 12x660ml ZA

ORDER MESSAGE
Crate Deposit: Beer
Deduction Totals:
Trade Discount
VAT Total

LIST PRICE
Excl. Vat&Dep
169.56
328.17
313.90
193.72

UNIT PRICE
Excl. Vat&Dep
169.56
328.17
313.90
193.72

BOTTLE DEPOSIT
20.88
0.00
0.00
20.88

DISCOUNT
0.00
0.00
15.70-
0.00

VAT
28.57
49.23
44.73
32.19

NETT PRICE
219.01
377.40
342.93
246.79

TOTAL VALUE
Incl. Vat
10950.29
1509.58
3429.36
2467.90

SALES ORDER NO.
19501565

REPRINT
Cur. ZAR
TAX INVOICE
917271568

****TAX INVOICE****
PAGE 1 OF 1
DATE
06.11.2023

VAT REG NO.
4940196142
TELEPHONE

DELIVERY NO.
40419422
FAX

SHIPMENT NO.
2174057
CUSTOMER NO.
18643

DELIVERY MODE
Secondary Delivery
TAX CLASS
Duty Paid

DELIVERY DAY
HKN
CUST. REF.
HKN

COMPANY REP./DRIVER
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

DATE
06.11.2023

Total Units: 0 Cases 0 Pieces 0 Packs 74 Other

Gross Weight: 899 Kg

Bottle Deposit Total: 1252.80

TOTAL: 19017.47

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR338.33 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

CRATES
QUANTITY
BOTTLES
QUANTITY
OTHER
QUANTITY
BARCODE

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015 Divider Boards 4000094

4X5 L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4000094

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 4000010 660 ml 4018970 DK 50L HNK 4085921

1 Lit NucGale 4015031 660ml/50ml HNK 4085918

16x660ml HNK 4085886

12x660ml HNK 4085925



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9178806 2023-11-07 08:28:30

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: Crates Returned

Customer Name: Monzi Liquor Store

Brief Description of Credit:

Principal Customer Code: 18643

Doc. Date: 2023-11-02 **Doc. Ref:** 917271568 **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		6
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		72
Total Number of Items to be credited on Document Ref: 917271568 (2 Product Type)							78

Authorized by: _____
[date]