



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG00034175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Leonardo Manuel De Alouguia
Liquor City Tugela Ferry
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Tugela Ferry
Lease 1 of the Farm Mthembu 17484
Shop 24 Tugela Ferry Mail
Msinga
3010
Mobile 0717670358
Telephone 0334930029

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917178083
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	4230270318	TELEPHONE	
DELIVERY NO.	403232203	FAX	
SHIPMENT NO.	2135155	CUSTOMER NO.	834248
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hein

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
	70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		918.16	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
				Deduction Totals:									
				Trade Discount									
				VAT Total		4099.93							
				Materials(s) temporarily out of stock, please re-order									
				70335	20	Tray							
						*SBCW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1017 Kg

Bottle Deposit Total: 0.00

TOTAL:

31432.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 3/7 Days fm 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		R785.82 if paid by 15.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1.2m	4023385		R628.66 if paid by 19.09.2023
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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x650ml HNK	4085986						
12x650ml HNK	4085925						
	14						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

Sbu0150

14/09/23



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9166545 2023-09-15 03:53:23

LOAD SHEET Reference - LSID 76850, DATE Delivered - 2023-09-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Crates Returned

Customer Name: Liquor City Tugela Ferry

Brief Description of Credit:

Principal Customer Code: 834248

Doc. Date: 2023-09-13 **Doc. Ref:** 917178083 **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		25
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		72

Total Number of Items to be credited on Document Ref: 917178083 (2 Product Type) 97

Authorized by: _____

[date]



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Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

DELIVER TO

Leonardo Manuel De Abouguia
Liquor City Tugela Ferry
PO Box 700
Boksburg
1460

Liquor City Tugela Ferry
Lease 1 of the Farm Mithembu 17484
Shop 24 Tugela Ferry Mall
Msinga
3010

Mobile 0717670358
Telephone 0334930029

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806005434
	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4230270318	TELEPHONE	
DELIVERY NO.	86314848	FAX	
SHIPMENT NO.		CUSTOMER NO.	834248
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hein

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67216931

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
			4085925	25	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	275.14
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
						VAT Total						54.68	

Total Units: 0 Cases 97 Pieces 0 Packs 0 Other

Gross Weight: 84 Kg

Bottle Deposit Total: 0.00

TOTAL:

419.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: Payment 7 Days from Inv 2.0%
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	4018670	DK 50L HNK	4085921		
1 Lit Nucate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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