



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RC3603175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

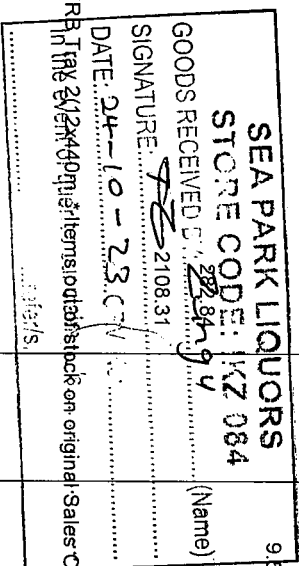
DELIVER TO

Sea Park Blue Bottle Liquors
Lot 238 Casuarina Road, Sea Park
Port Shepstone
4241
Mobile 0827220534
Telephone 0827220534

REPRINT	Curr. ZAR	TAX INVOICE	9172248148
TAX INVOICE	PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	4840303509	TELEPHONE	
DELIVERY NO.	40394248	FAX	
SHIPMENT NO.	2163553	CUSTOMER NO.	859644
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hmk

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19489407
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RETURN CODE	QUANTITY Cases	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	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54	28.19	216.09	10
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92	48.49	371.74	37
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21	39.29	301.22	15
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71	46.38	355.57	17
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71	46.38	355.57	35
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71	46.38	355.57	35
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04	39.81	305.21	9
				5	Piece	Crate Deposit Other					1.44	11.01	
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught NRB Tray 4(6x330ml) ZA							



Total Units: 0 Cases 0 Pieces 0 Packs 48 Other

Gross Weight: 621 Kg

Bottle Deposit Total: 104.40

TOTAL:

161

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR 159.89 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry i
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		CONDITIONS OF SALE
16X1 Lit RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		All transactions are subject to the Heineken Beverages S
20X750ml RMD	4000005	750 ml	4000020	DK 20L HNK	4085919		Africa (Pty) Ltd Standard Terms and Conditions.
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		Refer www.heinekenbeverages.co.za
1 Lit NUCrate	4015031	660 ml	4018970	DK 50L HNK	4085921		
16x650ml HNK	4085885	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

01-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9175410 2023-10-25 03:02:56

LOAD SHEET Reference - LSID 77382, DATE Delivered - 2023-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Crates Returned

Customer Name: Sea Park Blue Bottle

Brief Description of Credit:

Principal Customer Code: 859644

Doc. Date: 2023-10-20 Doc. Ref: 917248148 GRV: STAMPED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
633S6	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		22

Total Number of Items to be credited on Document Ref: 917248148 (2 Product Type)

78



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026163/07 Vat No 4180211090 NLA Reg No R60003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Dhrvash Trading
Sea Park Blue Bottle Liquors
Lot 238 Casuarina Road, Sea Park
Port Shepstone
4241

DELIVER TO

Sea Park Blue Bottle Liquors
Lot 238 Casuarina Road, Sea Park
Port Shepstone
4241
Mobile 0827220534
Telephone 0827220534

	Curr. ZAR	TAX INVOICE	806034590
CREDIT NOTE	PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	4840303509	TELEPHONE	
DELIVERY NO.	86350072	FAX	
SHIPMENT NO.		CUSTOMER NO.	859644
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

SALES ORDER NO. 67251206

RETURN CODE	QUANTITY Cases	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	6 72	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	1.
Total Units: 0 Cases 78 Pieces 0 Packs 0 Other													
Gross Weight: 44 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 2.													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF.W)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1%
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	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NaGale	4015031						
16x650ml HNK	4085885						
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 S Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE