



REPRINT	Curr. ZAR	TAX INVOICE	9172319
TAX INVOICE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4370270326	TELEPHONE	

Duty Paid

19473912

0 Pieces	0 Packs	42 Other
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59142.34

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID: _____

DATE _____

CUSTOMER SIGNATURE

~~CUSTOMER NAME~~

CUSTOMER ID
800303559345



031-7057431

03 7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9173180 2023-10-17 06:19:04

LOAD SHEET Reference - LSID 77261, DATE Delivered - 2023-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		

Reason for Credit: Crates Returned

Customer Name: Liquor City Mandeni

Brief Description of Credit:

Principal Customer Code: 96505

Doc. Date: 2023-10-12 Doc. Ref: 917231974 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		106
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		996
Total Number of Items to be credited on Document Ref: 917231974 (2 Product Types)							1102

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
MD De Atougua
Liquor City Mandeni
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Mandeni
14053 Portion of Farm Amanda
Mandeni Plaza Shop 28/9
Esnowe
3815
Mobile 0713512062
Telephone 0713512062

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806030007
VAT REG NO.		4370270326	TELEPHONE	
DELIVERY NO.		86343849	FAX	
SHIPMENT NO.			CUSTOMER NO.	96505
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Saras

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67244271

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 4085918	106 996	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	1166.58 1993.00
412.12													

Total Units: 0 Cases 1102 Pieces 0 Packs 0 Other

Gross Weight: 661 Kg

Bottle Deposit Total: 0.00

TOTAL:

3159.58

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%
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 RMD	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 NuCrate	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

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