



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Vat No 418021089 REA Reg No R030003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Zwane Trading (Pty) Ltd
Zwane Blue Bottle Liquors
3 Ullsig Road
Shop 3 Kostaki Centre
Winkelspruit
4126

DELIVER TO
Zwane Blue Bottle Liquors
3 Ullsig Road
Shop 3 Kostaki Centre
Winkelspruit
4126
Mobile 0614271228
Telephone 0614271228

REPRINT	Curr ZAR	TAX INVOICE	917172773
TAX INVOICE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	4300294784	TELEPHONE	
DELIVERY NO.	40318983	FAX	
SHIPMENT NO.	2133075	CUSTOMER NO.	852137
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Slitie 1

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19404637

RETURN CODE	QUANTITY Cases	Bols	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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	1587.49
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	10953.90
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	46533.30
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4575.36
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	365.13
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5238.79
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							2519.74						
							11603.27						

Total Units: 180 Cases 0 Pieces 0 Packs 144 Other

Gross Weight: 4244 Kg

Bottle Deposit Total: 1607.76

TOTAL:

88958.43

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Dwyer Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4 5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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		
1 Lit Nucrate	4015031	600 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085895	600ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR862.61 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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9165958 2023-09-13 06:13:08

LOAD SHEET Reference - LSID 76811, DATE Delivered - 2023-09-12

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: Zwyane Blue Bottle Liquors		
Brief Description of Credit:					
Principal Customer Code: 852137					

Doc. Date: 2023-09-11 Doc. Ref: 917172773 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		34
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		360
Total Number of Items to be credited on Document Ref: 917172773 (2 Product Type)							394

Authorized by: 
[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003029155/07 Vat No 4180211090 NLA Reg No HQ0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Curr. ZAR	TAX INVOICE	806003612
CREDIT NOTE	PAGE 1 OF 1	DATE 13.09.2023
VAT REG NO.	4300294784	TELEPHONE
DELIVERY NO.	86312056	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	DSD	CUST. REF.
		Sinle1

SOLD TO	DELIVER TO
Zwyane Trading (Pty) Ltd Zwyane Blue Bottle Liquors 3 Uitsig Road Shop 3 Kostaki Centre Winkelspruit 4126	Zwyane Blue Bottle Liquors 3 Uitsig Road Shop 3 Kostaki Centre Winkelspruit 4126 Mobile 0614271228 Telephone 0614271228

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67215818
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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 VALUE Incl Vat
			4085925	34	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	374.19
			4085918	360	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	720.36
						VAT Total							
						142.77							

Total Units: 0 Cases 394 Pieces 0 Packs 0 Other Gross Weight: 230 Kg Bottle Deposit Total: 0.00 TOTAL: 1094.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Sint 1%
4X5 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	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml or	--		4018870	DK 50L HMK	4085921		
1 Lit MuCra	4015031	650ml/750ml HMK	4085918				
16x620ml HMK	4085895						
12x620ml HMK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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