



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RC00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Porta's Liquor Store (Pty) Ltd
Overland Liquors Pongola
PO Box 500
Pongola
3170

DELIVER TO
Overland Liquors Pongola
26 Klasie Havenga Street
Pongola
3170
Mobile 0823272182
Telephone 0344131604

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

REPRINT	Curr. ZAR	TAX INVOICE	917285030
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4270259890	TELEPHONE	
DELIVERY NO.	40433129	FAX	
SHIPMENT NO.	2179663	CUSTOMER NO.	56022
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	SIYA

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	EXCL. VAT & DEP	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08			
70389	170	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	62072.11			
70356	10	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.80-	92.89	712.17	7121.69			
70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90			
70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03			
70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	476.23			
70358	10	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	6555.70			
70432	120	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	39744.45			

Keg Deposit: 313.04												
Deduction Totals: 6217.32												
Trade Discount: 20009.23												
VAT Total: 20009.23												

Material(s) temporarily out of stock, please re-order:
70388 45 Tray *AMSTEL Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order
70379 10 Tray *HEINEKEN Can Tray 2(12x440ml) ZA *Items out of stock on original Sales Order
360 Back 3 pallet empty Full 660ml + 7 CHEP

Total Units: 0 Cases 0 Pieces 0 Packs 409 Other
Gross Weight: 5785 Kg
Bottle Deposit Total: 0.00
TOTAL: 153404.11

Bottle Deposit Total: 0.00										TOTAL: 153404.11	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR2924.07 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl)			CONDITIONS OF SALE	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	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	4018870	DK 50L HNK	4085921						
1 Lit Nuc/ale	4015031		4085918								
16x650ml HNK	4085986										
12x650ml HNK	4085925										
	231										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
MAANDEN						MAANDEN					

Handwritten signature

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
9 - Porras Liquor Store - 917285030					
Pongola Jozini Mkuze					
9					
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	3
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3301710E1	1	80
0070356	HEINEKEN Keg David 20L ZA	1 x 20L	A3202710J1	0	5
0070356	HEINEKEN Keg David 20L ZA	1 x 20L	A3221710J1	0	5
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	2 x 12 x 330ML	A3279710A1	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3195528S	0	57
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3277710A1	0	27
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3150516D	0	2
0070358	WINDHOEK Draught Keg David 20L ZA	1 x 20L	A3261710J1	0	10
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3280516D	1	57
Summary or 'Route' = Pongola Jozini Mkuze (10 SKU's)					256



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9180397 2023-11-13 03:19:46

LOAD SHEET Reference - LSID 77668, DATE Delivered - 2023-11-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Porras Liquor Store

Brief Description of Credit:

Principal Customer Code: 58022

Doc. Date: 2023-11-09 Doc. Ref: 917285030 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		231
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		2772
Total Number of Items to be credited on Document Ref: 917285030 (2 Product Type)							3003

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

	Curr. ZAR	TAX INVOICE	806072330
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4270259890	TELEPHONE	

SOLD TO
Porra's Liquor Store (Pty) Ltd
Overland Liquors Pongola
PO Box 500
Pongola
3170

DELIVER TO
Overland Liquors Pongola
26 Klasie Havena Street
Pongola
3170
Mobile 0823272182
Telephone 0344131604

DELIVERY NO.	86392224	FAX	
SHIPMENT NO.		CUSTOMER NO.	58022
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	SIYA

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67291907

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 4085918	231 2772	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	2542.27 5546.77
Total Units: 0 Cases 3003 Pieces 0 Packs 0 Other													

Gross Weight: 1705 Kg
Bottle Deposit Total: 0.00
TOTAL: 8089.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Pment 7/14 Days frm Inv (Flex)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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1 Lit Nuc/ale	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
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