



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025155/07 Vat No 4180211090 N/A Reg No RG00031175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Glendee Cellars (Pty) Ltd
Glendee Cellars
PO Box 928
Dundee
3000

DELIVER TO
Glendee Cellars
40 Karel Landman Street
Dundee
3000
Mobile
Telephone 0342182086

REPRINT	Curr. ZAR	TAX INVOICE	917362522
TAX INVOICE		PAGE 1 OF 1	21.12.2023
VAT REG NO.	4170169405	TELEPHONE	
DELIVERY NO.	40518352	FAX	
SHIPMENT NO.	2215128	CUSTOMER NO.	11764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HKN

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 40 KARRELLANDMAN STR, DUNDEE Email received dated 13.12.2023

ORDER MESSAGE	SALES ORDER NO.	19593046
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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 VA Incl Vat
	70392	360		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	9421
	70333	5		Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	171
	70382	10		Crate		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	261
	70383	20		Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	531
	70329	15		Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	531
	70432	15		Tray		WINDHOEK Draught NRB Tray	313.90	313.90	0.00	22.16-	43.76	335.50	501
	70393	3		Tray		WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	91
	4085925	154		Piece		Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	161
		30		Piece		Crate Deposit: Beer							
						Deduction Totals:	2236.66						
						Trade Discount							
						VAT Total	15313.06						

Material(s) temporarily out of stock, please re-order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

Total Units: 360 Cases 154 Pieces 0 Packs 68 Other
Gross Weight: 5735 Kg
Bottle Deposit Total: 626.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:	1174
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4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
5X2 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 NUCrate	4015031	660ml/750ml HNK	4085918					
16x500ml HNK	4085886							
12x500ml HNK	4085925							

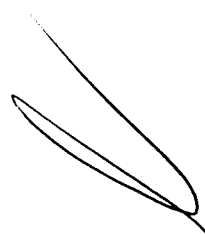
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2293.10 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry VAT incl.)

CONDITIONS OF SALE

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

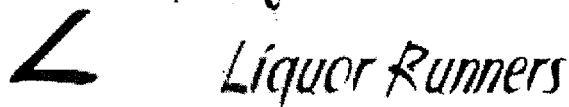
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
7 - Glendee Cellars - 917362522					
NQUTHU/DUNDEE					7
4085925	Crate Own Generic 12x660ml	12 x 600ML		2	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3342710B1	4	0
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	5
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	10
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3325710C1	0	20
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	15
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3330516D	0	15
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3298710E1	0	3
Summary or 'Route' = NQUTHU/DUNDEE (8 SKU's)				6	68



30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9190594 2023-12-22 02:59:02

LOAD SHEET Reference - LSID 78307, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Warehouse Fault

Customer Name: Glendee Cellars

Brief Description of Credit:

Principal Customer Code: 11764

Doc. Date: 2023-12-19 Doc. Ref: 917362522 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 117400

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12x660ml	CS	12 x 600ML	WT	Warehouse Fault	154	1
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned	+231	1
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned	2772	1

Total Number of Items to be credited on Document Ref: 917362522 (3 Product Type)

4085925 = 385
4085918 = 2772

Authorized by: _____



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Durban
32 Hillclimb Road, Erf 17754
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3600

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PO Box 928
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40 Karel Landman Street
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Mobile
Telephone 0342182086

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
40 KARRELLANDMAN STR, DUNDEE

RETURN CODE
QUANTITY
Cases

QUANTITY
Bois

MATERIAL NO.
4085925
4085918

QUANTITY
385
2772

UNIT
Piece
Piece

DESCRIPTION
Crate Own Generic 12x660ml
RB Empty GENERIC
VAT Total

1276.16

LIST PRICE
Excl.Vat&Dep
9.57
1.74

UNIT PRICE
Excl.Vat&Dep
9.57
1.74

BOTTLE DEPOSIT
0.00
0.00

DISCOUNT
0.00
0.00

VAT
1.44
0.26

NETT PRICE
11.01
2.00

TOTAL VA Incl.Vat
42.55

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806086358
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4170169405	TELEPHONE	
DELIVERY NO.	86407398	FAX	
SHIPMENT NO.		CUSTOMER NO.	11764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HKH

SALES ORDER NO.
67305373

Total Units: 0 Cases 3157 Pieces 0 Packs 0 Other

Gross Weight: 2028 Kg

Bottle Deposit Total: 0.00

TOTAL:

97

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%
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrAle	4015031						
16x660ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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