



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Full Sail 89 Pty Ltd
Village Blue Bottle Liquors
Lot 3132 Urt 6-8 Lagoon Drive,
The Pearls of Umhlanga, Shop A3 &
Umhlanga
4320

DELIVER TO

Village Blue Bottle Liquors
Lot 3132 Urt 6-8 Lagoon Drive,
The Pearls of Umhlanga, Shop A3 &
Umhlanga
4320
Mobile 0845694487
Telephone 0845694487

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

REPRINT	Curr. ZAR	TAX INVOICE	917322541
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4580223834	TELEPHONE	
DELIVERY NO.	40474767	FAX	
SHIPMENT NO.	2197305	CUSTOMER NO.	847645
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	BEER ORDER
ORDER MESSAGE	SALES ORDER NO.		19565120

RETURN CODE	QUANTITY	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
	6	70370	Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1903.97
	5	70355	Barrel		HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	5263.16
	10	70391	Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	49.02-	34.67	265.79	2657.83
	4	70409	Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1486.94
	3	70334	Tray		SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	915.66
	5		Piece		Keg Deposit Deduction Totals: Trade Discount VAT Total		313.04			46.96	360.00	1799.98
	10	70389	Tray		Material(s) temporarily out of stock, please re-order							
	5	70392	Case		*HEINEKEN Can Tray 4(6x440ml) ZA							
	10	70329	Tray		*HEINEKEN NRB Case 12x650ml ZA							
	3	70330	Tray		*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
	3	70335	Tray		*WINDHOEK Lager Can Tray 4(6x440ml) ZA							
	3		Tray		*SBOW Red&Ap Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 507 Kg

Bottle Deposit Total: 0.00

TOTAL: 14027.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		
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 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						
16x660ml HNK	4085886	660ml/500ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHEQUE			
				ACCOUNT			
				OTHER			
				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	

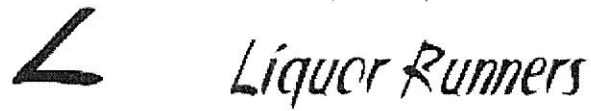
SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
GATEWAY SMALL					
6 - Village Blue Bottle Liquors - 917322541					

0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	6
0070355	HEINEKEN Keg 30L ZA	1 x 30L	A3231710J1	0	5
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3241528X	0	10
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3186710E1	0	4
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	3
Summary or 'Route' = GATEWAY SMALL (5 SKUs)					28



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9185247 2023-12-03 07:34:05

LOAD SHEET Reference - LSID 77963, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: Village Blue Bottle Liquors	
Brief Description of Credit:					
Principal Customer Code: 847645					

Doc. Date: 2023-11-30 Doc. Ref: 917322541 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	WS	Client Returned		12

Total Number of Items to be credited on Document Ref: 917322541 (1 Product Type) 12

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

SOLD TO

Full Sail 89 Pty Ltd
Village Blue Bottle Liquors
Lot 3132 Urt 6-8 Lagoon Drive,
The Pearls of Umhlanga, Shop A3 &
Umhlanga
4320

DELIVER TO
Village Blue Bottle Liquors
Lot 3132 Urt 6-8 Lagoon Drive,
The Pearls of Umhlanga, Shop A3 &
Umhlanga
4320
Mobile 0845694487
Telephone 0845694487

REPRINT	Curr. ZAR	TAX INVOICE	806068093
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4580223834	TELEPHONE	
DELIVERY NO.	86387706	FAX	
SHIPMENT NO.		CUSTOMER NO.	847645
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	BEER ORDER

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67287585

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
				12	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	4319.95
						VAT Total							
						563.47							

Total Units: 0 Cases 12 Pieces 0 Packs 0 Other

Gross Weight: 114 Kg

Bottle Deposit Total: 0.00

TOTAL:

4319.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L 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 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				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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