



Reg No. 2003/026165/07 Valt
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

180211080 NLA Reg. No: RG0003175

REPRINT	Curr. ZAR	TAX INVOICE	917189907
TAX INVOICE	PAGE 1 OF 2	DATE	20.09.2023
VAT REG NO.	4170169405	TELEPHONE	

SOLD TO	DELIVER TO
Glendee Cellars (Pty) Ltd Glendee Cellars Overland PO Box 928 Dundee 3000	Glendee Cellars Overland 40 Karel Landman Street Dundee 3000 Mobile Telephone 0342182086

DELIVERY NO.	40335239	FAX	
SHIPMENT NO.	2140329	CUSTOMER NO.	11764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Beer.

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

ORDER
MESSAGE

SALES ORDER NO.	19427963
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CODE	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	867.40
70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
70331	2	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	3350.31
70386	154	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	37491.04
70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
4085925	231	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2542.27
	154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.85
Deduction Totals:					772.72					
Trade Discount										
VAT Total					6860.29					
Material(s) temporarily out of stock, please re-order										
70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
* Items out of stock on original Sales Order										
* Items out of stock on original Sales Order										

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR893.21 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904	7	
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		CONDITIONS OF SALE
12X750ml Green	4000010	462	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCraie	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

Durban
32 Hillclimb Road, Eff 17754
Pinetown
3600

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

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

REPRINT	Curr. ZAR	TAX INVOICE	20.09.2023
TAX INVOICE	4170169405	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40335239	FAX	
DELIVERY NO.	2140329	CUSTOMER NO.	11764
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	Beer.
DELIVERY DAY		SALES ORDER NO.	19427963

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

ORDER MESSAGE

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
			70382 70432	5 10	Crate Tray	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 231 Pieces 0 Packs 188 Other

Gross Weight: 3266 Kg

Bottle Deposit Total: 3215.52

TOTAL: 52595.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR893.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 NaCrate	4015031	660ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167978 2023-09-22 07:24:24

LOAD SHEET Reference - LSID 76935, DATE Delivered - 2023-09-21

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: Glendee Cellars

Brief Description of Credit:

Principal Customer Code: 11764

Doc. Date: 2023-09-20 **Doc. Ref:** 917189907 **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		462
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		5544

Total Number of Items to be credited on Document Ref: 917189907 (2 Product Type)

6006

Authorized by: _____

[date]