



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Ellicitor 52 CC
Durban North Liquor Dist - Wareho
PO Box 149811
Durban
4018

DELIVER TO
Durban North Liquor Dist - Wareho
27 Aberdare Drive Phoenix Industr
Phoenix
4068
Mobile
Telephone 0315791306

REPRINT	Curr. ZAR	TAX INVOICE	917314018
TAX INVOICE	PAGE 1 OF 1	DATE	25.11.2023
VAT REG NO.	4860252859	TELEPHONE	
DELIVERY NO.	40465053	FAX	
SHIPMENT NO.		CUSTOMER NO.	840902
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	AMSTEL

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

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 V/ Incl.Vat
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		70336		1463	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	3111
				1463	Piece	Crate Deposit: Beer		9.57			1.44	11.01	161
						Deduction Totals:							
						Trade Discount							
						VAT Total							

HAED 828 ES
MOSES
DIBOR KUMERS
26-11-2023

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: APR 814

Date: 26/11/23

Sign: U12

Checked by: _____

Total Units: 1463 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 22682 Kg

Bottle Deposit Total: 30547.44

TOTAL: 32722

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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	PK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER: _____ CUSTOMER SIGNATURE: _____

CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: _____

ACCOUNT PAYMENT RECEIVED: _____ CONDITIONS OF SALE: _____

CASH: _____ CHEQUE: _____ ACCOUNT: _____ OTHER: _____

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

HEINEKEN SINGLE PICK SLIP - temp40462692

St Code

Description

Heineken

PackSize

Pallet QTY

Case QTY

Batch

Sales Order:

Load ID: 9183905

Durban North Discount Liquors

0070336

Amstel Lager Rb Crate 12X660ML

12 x 660ML

19

0

Summary or 'Customer'

19

0

Forklift

Picker:

Checked

2023/11/25 12:38:02

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Htt, 17www.lrsa.co.za

REQUEST FOR CREDIT - CR9184167 2023-11-27 05:24:56

LOAD SHEET Reference - LSID 77910, DATE Delivered - 2023-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		
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Reason for Credit: Crates Returned

Customer Name: Durban North Discount Liquo

Brief Description of Credit:

Principal Customer Code: 840902

Doc. Date: 2023-11-25 Doc. Ref: Temp40465053 GRV: STAMPED 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		2057
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		70
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		20008

Total Number of Items to be credited on Document Ref: temp40465053 (3 Product Type) 24137



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003026195/07 Vat No 4180211080 NLA Reg No HQ0003175

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32 Hillclimb Road, Erf 17754
Pinetown
3600

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PO Box 149811
Durban
4018

DELIVER TO
Durban North Liquor Dist - Wareho
27 Aberdare Drive Phoenix Industr
Phoenix
4068
Mobile
Telephone 0315791306

	Curr. ZAR	TAX INVOICE	806092558
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4860252859	TELEPHONE	
DELIVERY NO.	86416694	FAX	
SHIPMENT NO.		CUSTOMER NO.	840902
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	

DELIVERY INSTRUCTIONS
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ORDER MESSAGE

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			4085925 4085920 4085918	2057 72 22008	Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 30L RB Empty GENERIC VAT Total	9.57 313.04 1.74	9.57 313.04 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 0.26	11.01 360.00 2.00	2263 2591 4403
						12077.74							

Total Units: 0 Cases 24137 Pieces 0 Packs 0 Other

Gross Weight: 14687 Kg

Bottle Deposit Total: 0.00

TOTAL:

9255

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L 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		
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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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