



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302915/2002 Vat No: 418021090 N/A Reg No: R09001175
Durban
32 Hilclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Suraya Rahim
Rosedale Liquors
28 Rosedale Road, Mountain Rise
Pietermaritzburg
3201

DELIVER TO
Rosedale Liquors
28 Rosedale Road, Mountain Rise
Pietermaritzburg
3201
Mobile 0836405786
Telephone 0836405786

REPRINT	Curr ZAR	TAX INVOICE	917347535
TAX INVOICE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4710272958	TELEPHONE	
DELIVERY NO.	40499044	FAX	
SHIPMENT NO.	2208789	CUSTOMER NO.	87581
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	empty crates.

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19591610
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RETURN CODE	QUANTITY Cases	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	462	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5084.54
					VAT Total							
					663.20							

Total Units: 0 Cases 462 Pieces 0 Packs 0 Other

Gross Weight: 970 Kg

Bottle Deposit Total: 0.00

TOTAL:

5084.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
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 HKH	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HKH	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HKH	4085921		
1 Lit Nucrate	4015031						
15x650ml HKH	4085885						
12x650ml HKH	4085925						

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

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003029616/507 Vat No 4190210280 BUA Reg No 609003115

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO

Suraya Rahim
Rosedale Liquors
28 Rosedale Road, Mountain Rise
Pietermaritzburg
3201

DELIVER TO

Rosedale Liquors
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Mobile 0836405786
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REPRINT

Curr ZAR

TAX INVOICE

917347535

TAX INVOICE

PAGE 1 OF 1

DATE

14 12 2023

VAT REG NO.

4710272958

TELEPHONE

DELIVERY NO.

40499044

FAX

SHIPMENT NO.

2208789

CUSTOMER NO.

87581

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

empty crates.

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19591610

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
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Crate Own Generic 12x660ml

663.20

9.57

9.57

0.00

0.00

1.44

11.01

5084.54

Total Units: 0 Cases 462 Pieces 0 Packs 0 Other

Gross Weight: 970 Kg

Bottle Deposit Total: 0.00

TOTAL:

5084.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

4000016

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

4000031

4000032

4000033

4000034

4000035

4000036

4000037

4X5 L BIB DISCOR

4016137

2.0 Lit

4000016

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

4000031

4000032

4000033

4000034

4000035

4000036

4000037

6X2 Lit

4000002

1.0 Lit Round

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

4000031

4000032

4000033

4000034

4000035

4000036

4000037

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

4000031

4000032

4000033

4000034

4000035

4000036

4000037

20X750ml Green

4000005

750 ml

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

4000031

4000032

4000033

4000034

4000035

4000036

4000037

12X750 ml or

4015031

650 ml

4018870

4085920

4085921

4085922

4085923

4085924

4085925

4085926

4085927

4085928

4085929

4085930

4085931

4085932

4085933

4085934

4085935

4085936

4085937

1 Lit NaCrane

4085985

4085986

4085987

4085988

4085989

4085990

4085991

4085992

4085993

4085994

4085995

4085996

4085997

4085998

4085999

4086000

4086001

4086002

4086003

4086004

4086005

4086006

4086007

4086008

4086009

4086010

12x750ml HNK

4085925

4085926

4085927

4085928

4085929

4085930

4085931

4085932

4085933

4085934

4085935

4085936

4085937

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4085945

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4085947

4085948

4085949

4085950

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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Terms: COD #2 Days from Inv with 2.5%



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
PMB 3	3 - Rosedale Liquors and Wholesalers - temp40499044				3
4055925	Crate Own Generic 12x660ml	12 x 600ML		6	0
	Summary or 'Route' = PMB 3 (1 SKU's)			6	0

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9188055 2023-12-15 03:56:57

LOAD SHEET Reference - LSID 78160, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Rosedale Liquors and Wholes

Brief Description of Credit:

Principal Customer Code: 87581

Doc. Date: 2023-12-11 Doc. Ref: 917347535 GRV: RIF Credit Type: Credit Invoice Amt: R 5084.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12x660ml	CS	12 x 600ML	002	Not Ordered / Dupl		462

Total Number of Items to be credited on Document Ref: 917347535 (1 Product Type)

462

216927

806079966

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616/007 Vat No 4180211090 N/A Reg No R60003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
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Pietermaritzburg
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DELIVER TO
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3201
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Telephone 0836405786

REPRINT	Curr ZAR	TAX INVOICE	8066079966
COPY TAX CREDIT NOTE		PAGE 1 OF 1	20.12.2023
VAT REG NO.	4710272958	TELEPHONE	
DELIVERY NO.	86401803	FAX	
SHIPMENT NO.		CUSTOMER NO.	87581
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	empty crates.

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67300148

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		462	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5084.54
						VAT Total							
						663.20							

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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385					
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919					
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921					
1 Lit MacGrawe	4015031	650ml/750ml HNK	4085918			CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x750ml HNK	4085995									
12x750ml HNK	4085925					ACCOUNT				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT					CUSTOMER ID