



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

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Jesiwiz (Pty) Ltd
Ml Liquors @ Sunningdale Liquors
1 Village Way
Sunningdale Centre
La Lucia
4051

DELIVER TO

Ml Liquors @ Sunningdale Liquors
1 Village Way
Sunningdale Centre
La Lucia
4051
Mobile
Telephone 0315620055

REPRINT		Curr. ZAR	TAX INVOICE	917179092
TAX INVOICE		PAGE 1 OF 2	DATE	14.09.2023
VAT REG NO.	4820284695	TELEPHONE		
DELIVERY NO.	40326821	FAX		
SHIPMENT NO.	2136023	CUSTOMER NO.	854345	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Order 1109	

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19414354

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	578.27
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1486.94
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	263.19
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70401	1	Tray	JACK BLACK Blagger NRB Try 4(6x33c)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	320.70
			70387	1	Crate 2	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	187.50
			70331	2	Tray	TAFFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
			70329	6	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2133.42
			70432	6	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2133.43
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	51.54-	32.69	250.59	501.17
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
						Deduction Totals:	241.08						
						Trade Discount							
						VAT Total	1429.10						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pmt 14 Days from Invoice 1.75% Settlement discount of ZAR191.12 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:						
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		CONDITIONS OF SALE			
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							
16x650ml HNK	4085886									
12x650ml HNK	4085925						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
COMPANY REP./DRIVER						CASH	CHEQUE	ACCOUNT	OTHER	
CUSTOMER SIGNATURE										
CUSTOMER NAME IN PRINT										
CUSTOMER ID										
DATE										

SOLD TO	DELIVER TO
Jesiwiz (Pty) Ltd Mt Liquors @ Sunningdale Liquors 1 Village Way Sunningdale Centre La Lucia 4051	Mt Liquors @ Sunningdale Liquors 1 Village Way Sunningdale Centre La Lucia 4051 Mobile Telephone 0315620055

DELIVERY NO.	2136023	CUSTOMER NO.	854345
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	Order 1109
DELIVERY DAY		SALES	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058338	Quantity:	
ORDER MESSAGE				
	ORDER NO.			19414364

[illegible]

Total Units:	1 Cases	0 Pieces	0 Packs	33 Other
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Gross Weight: 466 Kg

Bottle Deposit Total: 20.88

TOTAL:	10956.42
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CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)		4000000	4.5 Lit		4000015		Divide Boards	4000094				Terms: Pmt 14 Days from Invoice 1.75% Settlement discount of ZAR191.12 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:					
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 50L HNK	4085921			CONDITIONS OF SALE	
12X750 ml or		-	650 ml		4018870		DK 50L HNK	4085921				
1 Lit Nuc/rate		4015031	650ml/750ml HNK		4085918		CASH	CHEQUE	ACCOUNT	OTHER		
16x600ml HNK		4085886										
12x600ml HNK		4085925										
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 _____

Wieder / 2

TRISIAN

031-562 0055.

15/05/2023

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9166812 2023-09-17 10:11:55

LOAD SHEET Reference - LSID 76857, DATE Delivered - 2023-09-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		

Reason for Credit: Crates Returned

Customer Name: Sunningdale Liquors

Brief Description of Credit:

Principal Customer Code: 854345

Doc. Date: 2023-09-14 **Doc. Ref:** 917179092 **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		11
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		12

Total Number of Items to be credited on Document Ref: 917179092 (2 Product Type) 23

Authorized by: _____

[date]



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

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Jesiwiz (Pty) Ltd
M. Liquors @ Sunningdale Liquors
1 Village Way
Sunningdale Centre
La Lucia
4051

DELIVER TO

M. Liquors @ Sunningdale Liquors
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Mobile
Telephone 0315620055

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806008967
VAT REG NO.		4820284695	PAGE 1 OF 1	DATE 21.09.2023
DELIVERY NO.		86319451	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	854345
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Order 1109

DELIVERY INSTRUCTIONS Crate Deposit 12 x 650ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67222777

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
				10	Piece	Crate Own Generic 12x650ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
						VAT Total	14.36						
Total Units: 0 Cases 10 Pieces 0 Packs 0 Other													

Gross Weight: 21 Kg

Bottle Deposit Total: 0.00

TOTAL:

110.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Pmt 14 Days from Invoice 1.75%
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	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NiCrate	4015031		4018870				
16x650ml HNK	4085986						
12x690ml 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