



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

Macquet Brothers CC
Champagne Sport Resorts (Pty) Ltd
PO Box 9
Winterton
3340

DELIVER TO
Champagne Sport Resorts (Pty) Ltd
Champagne Valley Road
Winterton
3340
Mobile
Telephone 0364688000

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: Champagne Sports Resort - Winterton

ORDER MESSAGE

RETURN QUANTITY MATERIAL NO. QUANTITY UNIT DESCRIPTION

CODE Cases Bails

70336 2 Crate AMSTEL RB Crate 12x660ml ZA 3500 BUCK
70355 4 Barrel HEINEKEN Keg 30L ZA WINDHOEK SIZE
70391 10 Tray HEINEKEN NRB Tray 4(6x330ml) ZA
70408 2 Barrel HEINEKEN Silver Keg 30L ZA
70365 4 Barrel WINDHOEK Draught Keg 30L ZA

2 Piece Crate Deposit Other
10 Piece Keg Deposit
VAT Total
2316.40

Material(s) temporarily out of stock, please re-order
70323 15 Tray *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 562 Kg

Bottle Deposit Total: 41.76

TOTAL: 17759.08

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X3L BIB (SFW) 4000000 4.5 Lit 4000015 Divider Boards 4000094

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4000094

6X2 Lit 4000002 1.5 Lit 4000017 CHEP Pallet 4055904

16X1 Lit RND 4000003 1.0 Lit Round 4000018 4Way 1.0X1.2m 4023385

20X750ml RND 4000005 750 ml 4000019 Other Pallets 4000028

12X750ml Green 4000010 750 ml Oval 4000020 DK 20L HNK 4085919

12X750 ml or 660 ml 4015031 660 ml 4018870 DK 30L HNK 4085920

1 Lit NucGale 4055886 660ml/750ml HNK 4085918

12x660ml HNK 4085925

REPRINT Curr. ZAR TAX INVOICE 917245056
TAX INVOICE PAGE 1 OF 1 DATE 20.10.2023
VAT REG NO. 4090104680 TELEPHONE
DELIVERY NO. 40391513 FAX
SHIPMENT NO. 2162556 CUSTOMER NO. 11753
DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid
DELIVERY DAY HKN CUST. REF. HNK Order

SALES ORDER NO. 19484121

LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
169.56	169.56	20.88	0.00	28.57	219.01	438.01
929.27	929.27	0.00	0.00	139.39	1068.66	4274.65
280.14	280.14	0.00	0.00	42.02	322.16	3221.61
929.27	929.27	0.00	0.00	139.39	1068.66	2137.32
883.81	883.81	0.00	0.00	132.57	1016.38	4065.53
9.57	9.57			1.44	11.01	22.01
313.04				46.96	360.00	3599.95

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR281.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

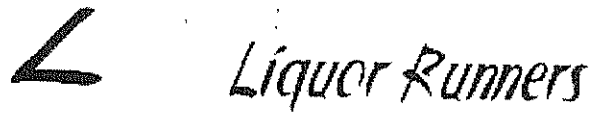
CUSTOMER ID

FAV 28615

[Signature]

8.10.2024

DATE



031-7057431

031 7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9175256 2023-10-24 08:45:09

LOAD SHEET Reference - LSID 77373, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Champagne Sports Resort	
Brief Description of Credit:					

Principal Customer Code: 11753

Doc. Date: 2023-10-19 Doc. Ref: 917245056 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 17759.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W0	Not Ordered / Dupl	A3255710D1	2
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		9
Total Number of Items to be credited on Document Ref: 917245056 (2 Product Type)							11

Authorized by: _____

[date]

