



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302915/507 Vat No 419021090 BIA Reg No R69903175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Glendee Cellars (Pty) Ltd
Glendee Cellars
40 Karel Landman Street
Dundee
3000

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

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

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 2		DATE	
VAT REG NO.		4170169405		TELEPHONE	
DELIVERY NO.		40529084		FAX	
SHIPMENT NO.		2219550		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		CUST. REF.	
				Duty Paid	
				Heineken Order	

RETURN CODE	QUANTITY Cases	QUANTITY Bols	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
	70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA ✓		285.36	285.36	0.00	5.71-	41.95	321.60	9648.02	
	70336	154	Crate	AMSTEL RB Crate 12x660ml ZA ✓		169.56	169.56	20.88	3.39-	28.06	215.11	33126.36	
	70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓		280.14	280.14	0.00	5.60-	41.18	315.72	9471.54	
	70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA ✓		328.17	328.17	0.00	20.18-	46.20	354.19	1770.92	
	70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA ✓		280.14	280.14	0.00	5.60-	41.18	315.72	1578.59	
	70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA ✓		313.90	313.90	0.00	4.71-	46.38	355.57	1777.85	
	70382	15	Crate	SBOW AC Gold RB Crate 12x660ml ZA ✓		216.52	216.52	20.88	3.25-	35.12	269.27	4039.12	
	70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA ✓		216.52	216.52	20.88	3.25-	35.12	269.27	20734.18	
	70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA ✓		250.30	250.30	0.00	5.01-	36.79	282.08	846.26	
	70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA ✓		214.01	214.01	0.00	4.28-	31.46	241.19	723.57	
	70329	30	Tray	WINDHOEK Draught Can Tray ✓		313.90	313.90	0.00	6.28-	46.14	353.76	10612.96	
	70432	5	Tray	WINDHOEK Draught NRB Tray ✓		313.90	313.90	0.00	22.16-	43.76	335.50	1677.49	
	70330	7	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA ✓		313.90	313.90	0.00	6.28-	46.14	353.76	2476.35	
	70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA ✓		193.72	193.72	20.88	3.87-	31.61	242.34	2423.34	
		256	Piece	Crate Deposit: Beer		9.57				1.44	11.01	2817.41	
				Deduction Totals: Trade Discount		1722.51							

Returned 187 Crate + 2244 bottles

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Driver Boards	4000034		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1895.20 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	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	650 ml	4018070	DK 50L HNK	4085921		
1 Lit N/Crate	4085985	650ml/550ml HNK	4085918				
12x750ml HNK	4085925						

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			

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
				Ken				5/12/23

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

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

REPRINT	Curr. ZAR		TAX INVOICE	27/12/2023
TAX INVOICE	4170169405	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40529084	FAX		
DELIVERY NO.	2219550	CUSTOMER NO.	784	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	Heineken Order	
DELIVERY DAY	SALES			

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

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	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
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Material(s) temporarily out of stock, please re-order
70389 40 Tray
70392 270 Case
70387 10 Crate
70335 10 Tray
70386 231 Crate
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

Total Units: 3 Cases 0 Pieces 0 Packs 376 Other

Gross Weight: 4675 Kg

Bottle Deposit Total: 5345.28

TOTAL:

103723.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1895.20 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	4000094		
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	..	600 ml	4018870	ACCOUNT PAYMENT RECEIVED	4085921		
1 Lit NucCrate	4015031	650ml/750ml HNK	4085918	CASH			
16x450ml HNK	4085905			CHEQUE			
12x450ml HNK	4085925			ACCOUNT			
				OTHER			

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	30
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3349710D1	2	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32515285	0	30
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	5
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	5
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	15
0070383	SBOW ReddAp RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	1	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	3
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3264516D	0	3
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	30
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3341516D	0	5
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	7
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	10
Summary of 'Route' = NQUTHU/DUNDEE (14 SKUs)					
				3	148

NQUTHU/DUNDEE

7 - Glendee Cellars - 917374386

Pal. QTY CS. QTY



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192426 2023-12-31 12:09:23

LOAD SHEET Reference - LSID 78431, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
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Reason for Credit: Crates Returned

Customer Name: Glendee Cellars

Brief Description of Credit:

Principal Customer Code: 11764

Doc. Date: 2023-12-26 Doc. Ref: 917374386 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		137
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		2244

Total Number of Items to be credited on Document Ref: 917374386 (2 Product Types) 2431

A large, stylized handwritten signature in black ink.

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302916/507 Vat No 4180211080 NLA Reg No HG00031175
Durban
32 Hillclimb Road, Ext 17754
Pinetown
3600

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

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

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806091909
VAT REG NO.		4170169405	TELEPHONE	
DELIVERY NO.		86416069	FAX	
SHIPMENT NO.			CUSTOMER NO.	11764
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Crates

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

ORDER MESSAGE

SALES ORDER NO. 67312855

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 Inc Vat
				187	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2058.03
				154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
				2244	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4490.24
						VAT Total							
						1075.19							

Total Units: 0 Cases 2585 Pieces 0 Packs 0 Other

Gross Weight: 1703 Kg

Bottle Deposit Total: 0.00

TOTAL: 8243.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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		
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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		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
10x420ml HNK	4085895						
12x420ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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