



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Sundera Munial
VSM Liquor Store
3 Sirkhod Road, Raisethorpe
Pietermaritzburg
3201

DELIVER TO
VSM Liquor Store
3 Sirkhod Road, Raisethorpe
Pietermaritzburg
3201
Mobile: 0723957201
Telephone 0333911986

REPRINT	Curr. ZAR	TAX INVOICE	917188599
TAX INVOICE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4820247437	TELEPHONE	
DELIVERY NO.	40335250	FAX	
SHIPMENT NO.	2140327	CUSTOMER NO.	843976
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Nathi

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19420026	
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE			
	Cases					Excl Vat&Dep	Excl Vat&Dep					Incl Vat			
		70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23			
		70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	3927.89			
		70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59			
		70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	804.09			
		70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09			
		70432	1	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	6.28-	46.14	353.76	353.76			
					4(6x440ml) ZA										
		70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	727.00			
			6	Piece	Crate Deposit Other		9.57			1.44	11.01	66.04			
					Deduction Totals:										
					Trade Discount										
					VAT Total										

Material(s) temporarily out of stock, please re-order
WINDHOEK Draught NRB Tray 4(6x440ml)

167.71
1260.05

Total Units: 15 Cases 0 Pieces 0 Packs 18 Other
Gross Weight: 436 Kg
Bottle Deposit Total: 125.28
TOTAL: 9660.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR94.51 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NuCate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/50ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

Handwritten signature

VAREISH

22 SEP 2023

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrna.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167987 2023-09-25 03:20:39

LOAD SHEET Reference - LSID 76931, DATE Delivered - 2023-09-21

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: VMS Liquor Store

Brief Description of Credit:

Principal Customer Code: 843976

Doc. Date: 2023-09-20 Doc. Ref: 917188599 GRV: SIGNED. Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ml	CS	12 x 0	CR	Crates Returned		4
50962	Rb Empty Generic 660ml	CS	1 x 1	W5	Client Returned		48
Total Number of Items to be credited on Document Ref: 917188599 (2 Product Type)							52

Authorized by: _____

[date]



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

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Surendra Munial
VSM Liquor Store
3 Sirikhod Road, Raisethorpe
Pietermaritzburg
3201

DELIVER TO
VSM Liquor Store
3 Sirikhod Road, Raisethorpe
Pietermaritzburg
3201
Mobile 0723957201
Telephone 0333911986

	Curr. ZAR	TAX INVOICE	806015758
CREDIT NOTE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4820247437	TELEPHONE	
DELIVERY NO.	86326523	FAX	
SHIPMENT NO.		CUSTOMER NO.	843976
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Nahi

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67229098		
RETURN CODE	QUANTITY	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
Cases	Bots											
		4085925	4	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	44.02
		4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
					VAT Total		18.27					
Gross Weight: 30 Kg												

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 30 Kg

Bottle Deposit Total: 0.00

TOTAL: 140.07

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4XS L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 15 Days form Smt 1%	
4XL 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 30L HNK	4085920			
12X750 ml br	4015031	660 ml	4018870		DK 50L HNK	4085921			
1 Lit NucGale	4085886	660ml/750ml HNK	4085918						
16x600ml HNK	4085886								
12x600ml HNK	4085925								
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	