



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026155/07 Val No 4100211080 NLA Reg No RC00003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Liquor Net CC
Liquor Net Liquor Store
56 Pine Street
Greytown
3250

DELIVER TO
Liquor Net Liquor Store
56 Pine Street
Greytown
3250
Mobile 0833370488
Telephone 0334171792

REPRINT	Curr. ZAR	TAX INVOICE	917189915
TAX INVOICE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4720158510	TELEPHONE	
DELIVERY NO.	40335240	FAX	
SHIPMENT NO.	2140331	CUSTOMER NO.	12640
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Ishara

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Liquor Net Liq's

ORDER MESSAGE

SALES ORDER NO. 19429706

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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70336	12	Crate	AMSTEL RB Crate 12x650ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2628.07
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				17	Piece	Crate Deposit Other		9.57			1.44	11.01	187.10
						VAT Total		4327.16					
						Material(s) temporarily out of stock, please re-order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							

Total Units: 90 Cases 0 Pieces 0 Packs 32 Other
Gross Weight: 1574 Kg
Bottle Deposit Total: 354.96
TOTAL: 33174.88

Payment Instruction: P/D CHEQ/M65 - 7 DAYS
Barcode: 354.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STV)	4000000	4.5 Lit	4000015	Dwyer Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR651.59 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 30L HNK	4085920		
12X750 ml or	4015031	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NACRage	4085895	650ml/50ml HNK	4085918				
16x750ml HNK	4085895						
12x750ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE



031 7057431

031 7054986

www.lrsa.co.za

Liquor Runner Durban Durban

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR9167979 2023-09-22 05:41:37

LOAD SHEET Reference - LSID 76937, DATE Delivered - 2023-09-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14	MESHACK KWAZIKW		
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Reason for Credit: Crates Returned

Customer Name: Liquor net Liquor Store

Brief Description of Credit:

Principal Customer Code: 12640

Doc. Date: 2023-09-20 Doc. Ref: 917189915 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63385	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		59
62462	Rd Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		59
Total Number of Items to be credited on Document Ref: 917189915 (2 Product Type)							59

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Liquor Net CC
Liquor Net Liquor Store
56 Pine Street
Greytown
3250

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Mobile 0833370488
Telephone 0334171792

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806015755
VAT REG NO.	4720158510	DATE	29.09.2023
DELIVERY NO.	86326519	TELEPHONE	
SHIPMENT NO.		FAX	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	12640
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	Ishara

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4056358 Quantity: Liquor Net Lqt's

ORDER MESSAGE

SALES ORDER NO. 67229095

RETURN CODE	QUANTITY	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
			4085925	11	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	121.06
			4085918	48	Piece		1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total							
						28.32							

Total Units: 0 Cases 59 Pieces 0 Packs 0 Other

Gross Weight: 44 Kg

Payment Instruction: P/D CHEQM65 - 7 DAYS

Bottle Deposit Total: 0.00

TOTAL:

217.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Ltr	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets			
4X4 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023395		
16X1 Ltr RND	4000003	1.0 Ltr 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 Gr	--	650 ml	4018670	DK 50L HNK	4085921		
1 Ltr PluGraf	4015031						
16x750ml HNK	4085895						
12x750ml HNK	4085925						
COMPANY REP /DRIVER							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER NAME IN PRINT							CHEQUE
CUSTOMER ID							ACCOUNT
DATE							OTHER
							CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za