



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02516/5/07 Vat No 4180211090 N/A Reg No RG500317/5
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Keyou Weng
Howick Discount Liquor Store
17 Somme Street
Howick
3290

DELIVER TO
Howick Discount Liquor Store
17 Somme Street
Howick
3290
Mobile 0728869999
Telephone 0333307537

REPRINT	Curr. ZAR	TAX INVOICE	917251401
TAX INVOICE	PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40399245	FAX	
SHIPMENT NO.	2165846	CUSTOMER NO.	19382
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Thengsheng

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

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 VA Incl. Vat
		77	77	Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	206.
						Crate Deposit Other		9.57			1.44	11.01	8.
						Deduction Totals:							
						Trade Discount							
						VAT Total		2802.49					

Total Units: 0 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 952 Kg

Bottle Deposit Total: 1607.76

TOTAL:

214

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925	23					

COMPANY REP./DRIVER: 1-12-286 75

CUSTOMER SIGNATURE: [Signature]

CUSTOMER NAME ON PRINT: [Signature]

CUSTOMER ID: [Blank]

DATE: 26-10-23

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



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 - CR9176423 2023-10-27 03:34.39

LOAD SHEET Reference - LSID 77424, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Crates Returned

Customer Name: Howick Discount Liqu Store

Brief Description of Credit:

Principal Customer Code: 19382

Doc. Date: 2023-10-24 Doc. Ref: 917251401 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		23
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		276

Total Number of Items to be credited on Document Ref: 917251401 (2 Product Type)

299



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025165/07 Vat No 4180211080 N/A Reg No RQ0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806036891
PAGE 1 OF 1		DATE	27.10.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86351271	FAX		
SHIPMENT NO.		CUSTOMER NO.	19382	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Thengsheng	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67252417

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V. Incl.Vat
			4085925	23	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2
			4085918	276	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5
						VAT Total							
						105.05							

Total Units: 0 Cases 299 Pieces 0 Packs 0 Other

Gross Weight: 170 Kg

Bottle Deposit Total: 0.00

TOTAL: 8

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

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

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE