



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Twelve Gods Supermarket (Pty) Ltd
Andrew's Liquor City
PO Box 8026
Empangeni
3910

DELIVER TO
Andrew's Liquor City
8 Frank Bull Road
Empangeni
3880
Mobile
Telephone 0357924410

REPRINT	Curr. ZAR	TAX INVOICE	917181651
TAX INVOICE	PAGE 1 OF 2	DATE	15.09.2023
VAT REG NO.	4540144526	TELEPHONE	
DELIVERY NO.	40327863	FAX	
SHIPMENT NO.	2137326	CUSTOMER NO.	841647
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	e-mail

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19417451

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
76921	20		70328	20	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70384	5	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	25.00-	26.41	202.50	1012.52
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	15.00-	36.04	276.29	2762.88
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	0.00	0.00	28.57	219.01	2190.06
			70379	20	Tray	HEINEKEN Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.32-	46.48	356.33	712.66
			70367	1	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	0.00	47.09	363.43	363.43
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	42.58	360.99	1804.93
			70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	35.61	326.44	1632.20
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70387	20	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	3800.06
			70327	20	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70380	20	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.52
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				45	Piece	Crate Deposit Other		9.57			1.44	11.01	495.26
						Deduction Totals:							
						Trade Discount	311.64						

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% Settlement discount of ZAR1128.23 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			CONDITIONS OF SALE		
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							
16x660ml HNK	4085886									
12x660ml HNK	4085925							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
[Signature]			[Signature]			[Signature]				12/09/23

HEINEKEN Beverages (South Africa) (Pty) Ltd
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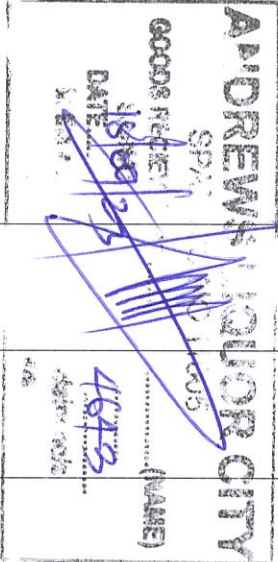
DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

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VAT Total

7563.53



Total Units: 5 Cases 0 Pieces 0 Packs 178 Other

Gross Weight: 2603 Kg

Bottle Deposit Total: 939.60

TOTAL:

57987.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1128.23 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	4085804		
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	4085819		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085821		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085925		
1 Lit NUC/ale	4015031	660ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167164 2023-09-19 08:04:46

LOAD SHEET Reference - LSID 76874, DATE Delivered - 2023-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Andrew`s Liquor City	
Brief Description of Credit:					
Principal Customer Code: 841647					

Doc. Date: 2023-09-15 Doc. Ref: 917181651 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 57987.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070387	SOWETO GOLD Lager RB Crate 12x750ml ZA	CS	12 x 750ML	W2	Not Ordered / Dupl	A3083710C1	20

Total Number of Items to be credited on Document Ref: 917181651 (1 Product Type)

20

Authorized by: _____

[date]

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
3 - Andrew`s Liquor City - 917181651					
Mtunzini to Empangeni					3
0070328	AMSTEL Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A3101710E1	0	20
0070384	AMSTEL NRB Case 12x660ml ZA	12 x 660ML	A3066710D2	0	5
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3213710A1	0	10
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3231710D1	0	10
0070379	HEINEKEN Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A3036710E1	0	20
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3207710E1	0	2
0070367	HEINEKEN Keg OW Case 8L Blade ZA	1 x 8L	A3046528R	0	1
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3224710E1	0	5
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	0	5
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3232710F1	0	5
0070387	SOWETO GOLD Lager RB Crate 12x750ml ZA	12 x 750ML	A3083710C1	0	20
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A3104710E1	0	20
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	2 x 12 x 440ML	A3090516D	0	8
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	2 x 12 x 440ML	A3111516D	0	11
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	2 x 12 x 440ML	A3089516D	0	1
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A31225161	0	30
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3207710K1	0	10
Summary or 'Route' = Mtunzini to Empangeni (17 SKU's)				0	183



60799

SEAR



(Supplier)

(Retailer)

In respect of your Invoice Nos. 9171865

DATE: 18/09/2023

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (019) 755 6800
KWAZULU NATAL: (031) 508 5000

[illegible]

Representative

SPAR Retailer

FASTFRINT