

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO Massmart Wholesale (Pty) Ltd
Massmart Vryheid Liquor W13L
PO Box 51
Ashwood
1422

DELIVER TO

Massmart Vryheid Liquor W13L
251 Market Street
Vryheid
3100
Mobile
Telephone 0349822255

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY

Cases

Bots

MATERIAL NO

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

SALES ORDER NO.

19481046

255.25

255.25

0.00

0.00

38.29

293.54

8806.12

7403.70

330.17

AMSTEL NRB Tray 4(6x330ml) ZA
WINDHOEK Lager RB Crate 12x660ml ZA
Crate Deposit Other
VAT Total
2157.39

SENT back 20 cases of
Windhoek Lager its short
dated! MC.

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 793 Kg

Bottle Deposit Total: 626.40

TOTAL:

16539.99

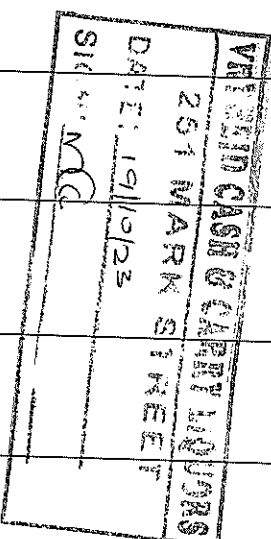
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divier Boards	4000094			
4X5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets				
4X4 S Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904			
16X1 Lit RND	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
20X750ml RND	4000005	750 ml	4000019	Other Pallets	4000028			
12X750ml Green	4000010	750 ml Oval	4000020	DK 20L HNK	4085919			
12X750 ml or	-	660 ml	4000021	DK 30L HNK	4085920			
1 Lit Nucrate	4015031	660ml/50ml HNK	4018870	DK 50L HNK	4085921			
16x60ml HNK	4085986							
12x60ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR154.89 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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



REPRINT	Curr. ZAR	TAX INVOICE	917240272
TAX INVOICE	PAGE 1 OF 1	DATE	19.10.2023
VAT REG NO.	4110107291	TELEPHONE	
DELIVERY NO.	40386191	FAX	
SHIPMENT NO.	2160445	CUSTOMER NO.	11904
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	4509158520



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9174279 2023-10-20 04:05:13

LOAD SHEET Reference - LSID 77330, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Expired - Within Expiry Date

Customer Name: Masscash Vryheid Liquor 305

Brief Description of Credit:

Principal Customer Code: 11904

Doc. Date: 2023-10-17 Doc. Ref: 917240272 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 16540

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	03	Expired - Within Ex	A3047710K1	20

Total Number of Items to be credited on Document Ref: 917240272 (1 Product Type)

20

Authorized by: _____
[date]



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

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32 Hillclimb Road, Eft 17754
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY Cases

Boles

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE

Excld Vat&Dep

UNIT PRICE

Excld Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Incl Vat

SALES ORDER NO.

67246200

CUST. REF.

4509158520

TAX INVOICE

806030940

DATE

20.10.2023

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CUSTOMER NO.

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TAX CLASS

Duty Paid

SHIPMENT NO.

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

DSD

CREDIT NOTE

Gross Weight: 371 Kg

Bottle Deposit Total: 626.40

DISCOUNT MESSAGE

TERMS: Payment 15 Days form Sirt 1% Settlement discount of ZAR66.83 may be deducted for timeous payment.

(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

7733.87

7403.70

330.17

1008.77

9.57

193.72

193.72

20.88

0.00

32.19

246.79

11.01

1.44

67246200

4509158520

806030940

20.10.2023

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