



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00031175
Durban
32 Hilclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Brilliant Liquor (Pty) Ltd
River Gardens Liquor @Toit
PO Box 1710
Amanzimtoti
4125

DELIVER TO
River Gardens Liquor @Toit
16 Rosslyn Road
Amanzimtoti
4125
Mobile 0749462151
Telephone 0749462151

REPRINT		Curr. ZAR		TAX INVOICE		917391753
TAX INVOICE		PAGE 1 OF 1		DATE		09.01.2024
VAT REG NO.	NA	TELEPHONE				
DELIVERY NO.	40548141	FAX				
SHIPMENT NO.	2226820	CUSTOMER NO.		850534		
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid		
DELIVERY DAY	HNK	CUST. REF.		HNK Order		

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19638484

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 VA Incl.Vat
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	526
			70383	8	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	216
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	84
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								95.69					
								1089.59					
						Material(s) temporarily out of stock, please re-order							
						70432 10 Tray							
						70329 6 Tray							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 20 Cases 77 Pieces 0 Packs 8 Other

Gross Weight: 511 Kg

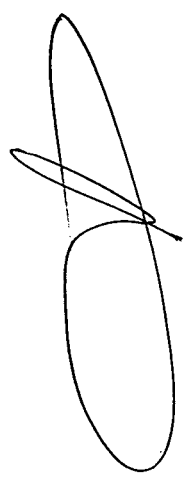
Bottle Deposit Total: 167.04

TOTAL:

83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R144.52 if paid by 16.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R126.45 if paid by 23.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NAC rate	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
FRV 286 FS	[Signature]	Lib		09/01/24



4085925	Crate Own Generic 12x660ml	12 x 600ML		1	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3343710B1	0	20
0070383	SBOW Redb&ap RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	0	8
Summary or 'Route' = SOUTH COAST 1 (3 SKUs)					28

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

REQUEST FOR CREDIT - CR9195112 2024-01-09 18:45:45

LOAD SHEET Reference - LSID 78591, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Crates Returned

Customer Name: River Gardens Liquors Toti

Brief Description of Credit:

Principal Customer Code: 850534

Doc. Date: 2024-01-05 Doc. Ref: 917391753 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		192
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		2304

Total Number of Items to be credited on Document Ref: 917391753 (2 Product Type)

2496

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026185/07 Vat No 4180211080 N/A Reg No RG0003175

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Curr. ZAR

CREDIT NOTE

PAGE 1 OF 1

TAX INVOICE

806093688

DATE

10.01.2024

VAT REG NO.

NA

TELEPHONE

DELIVERY NO.

86419173

FAX

SHIPMENT NO.

CUSTOMER NO.

850534

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

HNK Order

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67316487

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 VA Incl.Vat
			4085925 4085918	192 2304	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	21.46

Total Units: 0 Cases 2496 Pieces 0 Packs 0 Other

Gross Weight: 1417 Kg

Bottle Deposit Total: 0.00

TOTAL:

67.

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12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X150 ml or	..	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za