



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/025155/07 / Vat No: 4190211080 N/A 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

DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	917362512
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4720158510	TELEPHONE	
DELIVERY NO.	40518334	FAX	
SHIPMENT NO.	2215119	CUSTOMER NO.	12640
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

DELIVERY IN-STRUNCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Liquor Net Ligs

ORDER MESSAGE

SALES ORDER NO. 19606225

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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	14
			70389	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	188
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	161
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	14
						VAT Total		4941.49					
						Material(s) temporarily out of stock, please re-order							
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Returned 5 C/S NRB
Amstel.

Total Units: 5 Cases 0 Pieces 0 Packs 105 Other

Gross Weight: 1365 Kg

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

Bottle Deposit Total: 0.00

TOTAL:

378

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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 NUCraie	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

Alvan

Reuben

Teliana 1006444444

21/12/2023

0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3341710A1	0	5
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3347710E1	0	50
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	50
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	5
Summary or 'Route' = GREYTOWN (4 SKUs)					
				0	110

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR9190577 2023-12-22 05:28:19

LOAD SHEET Reference - LSID 78309, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor net Liquor Store

Brief Description of Credit:

Principal Customer Code: 12640

Doc. Date: 2023-12-19 Doc. Ref: 917362512 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 37884.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3341710A1	5

Total Number of Items to be credited on Document Ref: 917362512 (1 Product Type)

5

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG00031175
Durban
32 Hillelimb Road, Eft 17754
Pinetown
3600

SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806092803
Liquor Net CC Liquor Net Liquor Store 56 Pine Street Greytown 3250	Liquor Net Liquor Store 56 Pine Street Greytown 3250 Mobile 0833370488 Telephone 0334171792	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE 08.01.2024
		VAT REG NO.	4720158510	TELEPHONE
		DELIVERY NO.	86417055	FAX
		SHIPMENT NO.		CUSTOMER NO. 12640
		DELIVERY MODE	Secondary Delivery	TAX CLASS Duty Paid
		DELIVERY DAY	DSD	CUST. REF. HKN

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: Liquor Net Ltg's				ORDER MESSAGE		SALES ORDER NO.		67314351			
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 VAT Incl.Vat
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	14
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 70 Kg TOTAL: 146

Payment Instruction: P/D CHEQ/M65 - 7 DAYS Bottle Deposit Total: 0.00 TOTAL: 146

CREATES		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 ZAR29.35 may be deducted for tin payment. (Calculation excl. bottle deposits, crate deposits and dry 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 NucGale	4015031		660ml/750ml HNK	4085918							
16x650ml HNK	4085986										
12x650ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR29.35 may be deducted for tin payment.
(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
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All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za