



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026145/07 / Vat No. 4180211090 NLA Reg No. RC0003175
Durban
32 Hilclimb Road, Erf 17754
Pinetown
3600

SOLD TO
HE Mabaso
Exceptions Restaurant
81C Russel Street
Durban
4001

DELIVER TO

Exceptions Restaurant
81C Russel Street
Durban
4001
Mobile 0827030498
Telephone 0318117773

REPRINT	Curr ZAR	TAX INVOICE	917186581
TAX INVOICE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4860177726	TELEPHONE	
DELIVERY NO.	40333302	FAX	
SHIPMENT NO.	2139215	CUSTOMER NO.	5428
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	5428 heine

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19418102

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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70392	45	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	12024.11
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			VAT Total					2566.44					

Total Units: 45 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 841 Kg

Bottle Deposit Total: 0.00

TOTAL:

19676.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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		
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X150 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x650ml HNK	4085885	650ml/750ml HNK	4085918				
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 ZAR393.52 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

30 Hillclimb Road
Westmead
Pretoria

30 Hillclimb Road
Westmead
Pretoria



031-7057431

031-7054939

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

https://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167709 2023-09-21 03:21:10

LOAD SHEET Reference - LSID 76916, DATE Delivered - 2023-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Customer Name: Exceptions bar Restaurant

Brief Description of Credit:

Principal Customer Code: 5428

Doc. Date: 2023-09-19 Doc. Ref: 917186581 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
67089	Crates Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		30
67090	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		150
Total Number of Items to be credited on Document Ref: 917186581 (2 Product Type)							180

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029165607 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

HE Mabaso
Exceptions Restaurant
81C Russel Street
Durban
4001

DELIVER TO

Exceptions Restaurant
81C Russel Street
Durban
4001
Mobile 0827030498
Telephone 0318111773

Curr. ZAR TAX INVOICE 806015753

CREDIT NOTE PAGE 1 OF 1 DATE 29.09.2023

VAT REG NO. 4860177726 TELEPHONE

DELIVERY NO. 86326516 FAX

SHIPMENT NO. CUSTOMER NO. 5428

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. 5428 heine

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67229091

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 VALUE Incl.Vat
			4085925	52	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	572.29
			4085918	456	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	912.45
						VAT Total							
						193.66							

Total Units: 0 Cases 508 Pieces 0 Packs 0 Other

Gross Weight: 310 Kg

Bottle Deposit Total: 0.00

TOTAL: 1484.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrAle	4015031						
16x660ml HNK	4085985						
12x660ml 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 South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za