



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302576/2007 Vat No: 4199211090 PIA Reg No: H69003175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Southern Sun Hotel Interests (Pty)
Garden Court Ulundi
PO Box 91
Marine Parade
3838

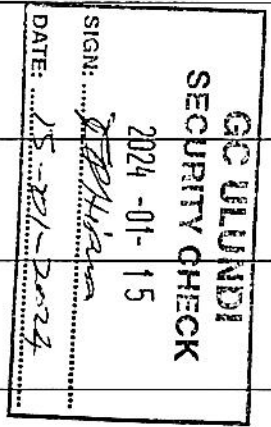
DELIVER TO
Garden Court Ulundi
35 Princess Magogo Street
Ulundi
3838
Mobile 0783502638
Telephone 0358701012

REPRINT	Curr ZAR	TAX INVOICE	917399156
TAX INVOICE	PAGE 1 OF 1	DATE	13.01.2024
VAT REG NO.	4840106498	TELEPHONE	
DELIVERY NO.	40557908	FAX	
SHIPMENT NO.	2230616	CUSTOMER NO.	11366
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4503244556 HNK

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

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
				120	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	38659.32
						VAT Total							
						5042.52							

Only 5 Cases were received
SABER
115 cases
return back



Total Units: 0 Cases 0 Pieces 0 Packs 120 Other Gross Weight: 1610 Kg Bottle Deposit Total: 0.00 TOTAL: 38659.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR386.59 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	4005904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4005919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4005920		
12X750 ml or	--	660 ml	4018970	DK 20L HNK	4005921		
1 Lit NuoCrato	4015031	660ml/750ml HNK	4005918				
16x520ml HNK	4005995						
12x520ml HNK	4005925						

COMPANY REP/DRIVER: *Colman* CUSTOMER SIGNATURE: CUSTOMER NAME IN PRINT: CUSTOMER ID: DATE:



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
HULUNDI	1 - Garden Court Ulundi - 917399156				
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	1	36
Summary or 'Route' = HULUNDI (1 SKU's)					1
				1	36

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban - Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9196271 2024-01-16 07:50:59

LOAD SHEET Reference - LSID 78673, DATE Delivered - 2024-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Garden Court Ulundi	
Brief Description of Credit:					
Principal Customer Code:		11366			

Doc. Date: 2024-01-11		Doc. Ref: 917399156		GRV: STAMPED		Credit Type: Part Credit		Invoice Amt: R 38659.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML		Not Ordered / Dupl	A3258528H	115		
Total Number of Items to be credited on Document Ref: 917399156 (1 Product Type)								115	

Authorized by: _____
[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 200302816/2007 Vat No: 4100211090 MLABeg No: RC0903175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

DELIVER TO
Garden Court Ujundi
35 Princess Magogo Street
Ujundi
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Telephone 0358701012

SOLD TO
Southern Sun Hotel Interests (Pty
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PO Box 91
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3838

REPRINT	Curr ZAR	TAX INVOICE	806098680
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4840106498	TELEPHONE	
DELIVERY NO.	86424197	FAX	
SHIPMENT NO.		CUSTOMER NO.	11366
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4503244556 HNK

DELIVERY INSTRUCTIONS	Crate Deposit: 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67321119
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RETURN CODE	QUANTITY Cases	Bols	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
			70391	115	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	37048.52
						VAT Total							
						4832.42							

Total Units: 0 Cases 0 Pieces 0 Packs 115 Other

Gross Weight: 1543 Kg

Bottle Deposit Total: 0.00

TOTAL: 37048.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	45 Lit	4000015	Divider Boards	4000034		
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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucate	4015031		4085985				
16x620ml HNK	4085985						
12x620ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR370.49 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