



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
MAF Bottle Store CC
Crown Liquor Store
PO Box 3985
Ladysmith
3370

DELIVER TO
Crown Liquor Store
112 - 114 Murchison Street
Ladysmith
3370
Mobile
Telephone 0366311669

REPRINT	Curr. ZAR	TAX INVOICE	917313610
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4080137351	TELEPHONE	
DELIVERY NO.	40463698	FAX	
SHIPMENT NO.	2192783	CUSTOMER NO.	11655
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken231123

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

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 VA Incl.Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	307.59
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	298.16
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	354.19
						Deduction Totals:		697.25					
						Trade Discount							
						VAT Total		1410.00					
						Material(s) temporarily out of stock, please re-order							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other Gross Weight: 438 Kg
Bottle Deposit Total: 0.00 TOTAL: 108

Payment Instruction: PAYMENT BY INTERNET BANKING

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR216.20 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry i VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 NaCrale	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925	14					
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
				H.K. Kwan		A. Aardier	
						CUSTOMER ID	
						DATE	
						24.11.23	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Crown Off Sales - 917313610					
LADYSMITH					2
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3188528R	0	20
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3186710E1	0	5
Summary or 'Route' = LADYSMITH (3 SKU's)				0	35

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9183930 2023-11-28 08:17:05

LOAD SHEET Reference - LSID 77866, DATE Delivered - 2023-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JC76HBGP	QUESTER CWE330	18			
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Reason for Credit: Crates Returned

Customer Name: Crown Off Sales

Brief Description of Credit:

Principal Customer Code: 11655

Doc. Date: 2023-11-24 Doc. Ref: 917313610 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		14
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		168

Total Number of Items to be credited on Document Ref: 917313610 (2 Product Type) 182



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026155/07 Vat No 4180211090 N.A. Reg No RG00003175

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3600

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REPRINT

Curr. ZAR

TAX INVOICE

806079253

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

20.12.2023

VAT REG NO.

4080137351

TELEPHONE

DELIVERY NO.

86399535

FAX

SHIPMENT NO.

Secondary Delivery

CUSTOMER NO.

11665

DELIVERY MODE

DSD

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

Heineken231123

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67298472

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			4085925	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3
						VAT Total		63.95					

Total Units: 0 Cases 182 Pieces 0 Packs 0 Other

Gross Weight: 103 Kg

Payment Instruction: PAYMENT BY INTERNET BANKING

Bottle Deposit Total: 0.00

TOTAL:

4

CRATES

QUANTITY

QUANTITY

QUANTITY

OTHER

DISCOUNT MESSAGE

4X5 L BIB (SEW)

4000000

4.5 Lit

4000015

Divder Boards

4000094

BARCODE

Terms: Payment 7 Days from Inv 2.0%

4X5L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets:

4085904

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

4085919

20X750ml RND

4000005

750 ml

4000020

DK 20L HNK

4085920

12X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

4085920

12X750 ml or

4015031

660 ml

4018970

DK 50L HNK

4085921

1 Lit NUCrate

4085985

660ml/750ml HNK

4085918

16x650ml HNK

4085925

4085925

4085925

4085925

4085925

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE