



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Val No. 4180211080 NLA Reg. No. RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Valley River Trading 142 cc
Overland Liquors Valley River
PO Box 135
Pongola
3170

DELIVER TO
Overland Liquors Valley River
Piet Retief Street
12 Kings Centre
Pongola
3170
Mobile 0823272182
Telephone 0344132246

REPRINT	Curr. ZAR	TAX INVOICE	917231982
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4680213222	TELEPHONE	
DELIVERY NO.	40378839	FAX	
SHIPMENT NO.	2157200	CUSTOMER NO.	58024
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	add on

DELIVERY INSTRUCTIONS Create Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19472300

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
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	1.43-	42.59	326.52	29387.09
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	1.40-	41.81	320.55	1602.76
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	1.64-	48.98	375.51	33795.77
			70356	4	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	3.20-	95.53	732.41	2929.65
			70335	40	Tray	SBOOW Red&Lap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.26-	44.50	341.14	13645.23
			70358	4	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	2.95-	87.94	674.20	2696.82
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	22628.34
				8	Piece	Keg Deposit Deduction Totals: Trade Discount							
						VAT Total		1097.13			46.96	360.00	2879.96
						14291.17							
						Material(s) temporarily out of stock, please re-order							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 296 Other

Gross Weight: 3810 Kg

Bottle Deposit Total: 0.00

TOTAL:

109565.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904		
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	4065919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4065921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4065918				
16x600ml HNK	4065886						
12x600ml HNK	4065925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2133.72 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

16/10/23

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9173159 2023-10-17 06:33:45

LOAD SHEET Reference - LSID 77264, DATE Delivered - 2023-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Crates Returned

Customer Name: Overland Liquors Valley River

Brief Description of Credit:

Principal Customer Code: 58024

Doc. Date: 2023-10-12 **Doc. Ref:** 917231982 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51106	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		5
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		3

Total Number of Items to be credited on Document Ref: 917231982 (2 Product Types) 8

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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3600

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SOLD TO

Valley River Trading 142 cc
Overland Liquors Valley River
PO Box 135
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12 Kings Centre
Pongola
3170
Mobile 0823272182
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806030004
VAT REG NO.		4680213222	TELEPHONE	
DELIVERY NO.		86343848	FAX	
SHIPMENT NO.			CUSTOMER NO.	58024
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	add on

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67244270

RETURN CODE	QUANTITY Cases	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
	4085919 4085920		5 2	Piece Piece	DK Steel Empty Generic 20L DK Steel Empty Generic 30L VAT Total	313.04 313.04	313.04 313.04	0.00 0.00	0.00 0.00	46.96 46.96	360.00 360.00	1799.98 719.99
328.69												

Total Units: 0 Cases 7 Pieces 0 Packs 0 Other

Gross Weight: 47 Kg

Bottle Deposit Total: 0.00

TOTAL:

2519.97

CARTES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHER Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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1 Lit NxCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

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