



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2004/02946/002 Vat No: 4180241090 N/A Reg No: H05503175
N. Jordan
32 Hillclimb Road, Erf 17754
Pine town
3600

SOLD TO
Maquet Brothers CC
Champagne Sport Resorts (Pty) Ltd
PO Box 9
Winterton
3340

DELIVER TO
Champagne Sport Resorts (Pty) Ltd
Champagne Valley Road
Winterton
3340
Mobile
Telephone 0364688000

REPRINT
"TAX INVOICE"
VAT REG NO.
DELIVERY NO.
SHIPMENT NO.
DELIVERY MODE
DELIVERY DAY

Curr ZAR
PAGE 1 OF 1
TAX INVOICE
DATE
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF.
SALES ORDER NO.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Champagne Sports Resort - Winterton

ORDER MESSAGE

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 VALUE Incl Vat
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	70370			2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
	70355			10	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	10686.60
	70365			2	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	2032.77
				12	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	4319.95

Material(s) temporarily out of stock, please re-order
70432 10 Tray
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 14 Other

Gross Weight: 512 Kg

Bottle Deposit Total: 0.00

TOTAL: 17683.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF.W)	4000000	4.5 Lit	4000015	Dividers Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
5X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4085919		
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	4085921		
12X750 ml or		660 ml	4018970	DK 50L HNK	4085921		
1 Lit NACrate	4015031	660ml/750ml HNK	4085918				
10x500ml HNK	4085085						
12x500ml HNK	4085425						

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions Refer www.heinekenbeverages.co.za	

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003023165507 Vat No: 4180211090 BUA Reg No: H000031175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Macquet Brothers CC
Champagne Sport Resorts (Pty) Ltd
PO Box 9
Winterton
3340

DELIVER TO
Champagne Sport Resorts (Pty) Ltd
Champagne Valley Road
Winterton
3340
Mobile
Telephone 0364688000

REPRINT	Curr ZAR	TAX INVOICE	806/098672
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4090104680	TELEPHONE	
DELIVERY NO.	86424185	FAX	
SHIPMENT NO.		CUSTOMER NO.	11753
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
Champagne Sports Resort - Winterton

ORDER MESSAGE

SALES ORDER NO.
67321113

RETURN CODE	QUANTITY Cases	QUANTITY Bels	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
				12	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	4319.95
						VAT Total							
						563.47							

Total Units: 0 Cases 12 Pieces 0 Packs 0 Other

Gross Weight: 114 Kg

Bottle Deposit Total: 0.00

TOTAL:

4319.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (ST-VV)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1 DK1,2m	4023395		
16X1 Lt RND	4000003	1.0 Lt 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 Lt Nucrahe	4015031						
15x550ml HNK	4085895						
12x550ml 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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban - Durban

031-7054986
Htlr_17@www.lrsa.co.za

REQUEST FOR CREDIT - CR9196244 2024-01-16 09:08.35

LOAD SHEET Reference - LSID 78685, DATE Delivered - 2024-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: Champagne Sports Resort	
Brief Description of Credit:					
Principal Customer Code: 11753					

Doc. Date: 2024-01-11		Doc. Ref: 917399144		GRV: SIGNED		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
51107	Dk Steel Empty Generic 30L	CS	1 x 30L		Client Returned	4 C85920	12		
Total Number of Items to be credited on Document Ref: 917399144 (1 Product Type)							12		

Authorized by: _____
[date]