



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

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

Liquor City Ezakheni
Shop 23 Ezakheni Plaza
Ezakheni
3381
Mobile
Telephone 0366364982

REPRINT	Curr. ZAR	TAX INVOICE	917178085
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4720264607	TELEPHONE	

SOLD TO

DELIVER TO

MDC De Alouguia
Liquor City Ezakheni
PO Box 700
Ezakheni
1460

Liquor City Ezakheni
Shop 23 Ezakheni Plaza
Ezakheni
3381
Mobile
Telephone 0366364982

DELIVERY NO.	40323228	FAX	
SHIPMENT NO.	2135155	CUSTOMER NO.	89582
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	11.09. Hnk

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19413441

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
			70379	10	Tray	HEINEKEN Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	10.67	47.63	365.13	3651.30
			70389	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67	47.63	365.13	14605.21
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55	33.72	288.52	46533.30
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	3492.53
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	13970.12
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	3492.53
			70386	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30	31.25	239.55	7905.15
				33	Piece	Crate Deposit Other		9.57			1.44	11.01	363.18
						Deduction Totals:		2712.40					
						Trade Discount							
						VAT Total		12262.61					
Material(s) temporarily out of stock, please re-order													
70335 20 Tray													
*SBOw Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													

Total Units: 180 Cases 0 Pieces 0 Packs 143 Other

Gross Weight: 4073 Kg

Bottle Deposit Total: 689.04

TOTAL: 94013.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		R2321.44 if paid by 16.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R1857.15 if paid by 20.09.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085985						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

Nkosinathi Ndaba

14/09/23



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9166564 2023-09-15 03:52:14

LOAD SHEET Reference - LSID 76850, DATE Delivered - 2023-09-14

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: Liquors City Ezakeni

Brief Description of Credit:

Principal Customer Code: 89582

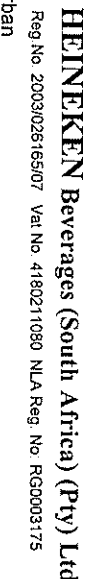
Doc. Date: 2023-09-13 **Doc. Ref:** 917178085 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		27
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		264

Total Number of Items to be credited on Document Ref: 917178085 (2 Product Type) 291

Authorized by: _____

[date]



Reg No 2003/026165/07 Val
Durban
32 Hillclimb Road, Etf 17754
Pine town
3600

SOLD TO
MDC De Atouguia
Liquor City Ezakheni
PO Box 700
Ezakheni
1460

DELIVER TO
Liquor City Ezakheni
Shop 23 Ezakheni Plaza
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3381
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		Curr. ZAR	TAX INVOICE	806005435
CREDIT NOTE		PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4720264607		TELEPHONE	
DELIVERY NO.	86314847		FAX	
SHIPMENT NO.			CUSTOMER NO.	89562
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	11.09. hmk

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

SALES	67216930
ORDER NO.	

[illegible]

Total Units:	0 Cases	291 Pieces	0 Packs	0 Other
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Gross Weight: 173 Kg

Bottle Deposit Total: 0.00

TOTAL:	825.41
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CRATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4x5 L BIB (SEW)	4000000		4.5 Lit	4000015		Divider Boards	4000094															Terms: Payment 3/7 Days fm Inv (Flex)	
4x5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:																	
4x4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904																
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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	--		660 ml	4018870		DK 50L HNK	4085921																
11 Lit Nucraie	4015031		660ml/750ml HNK	4085918																			
16x650ml HNK	4085886																						
12x650ml HNK	4085925																						
CASH										ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									
CASH		CHEQUE	ACCOUNT	OTHER																			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____