



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0026165/07 Vat No 4180211080 N/A Reg No RC30003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO

Leonardo Manuel De Alouguia
Liquor City Tugela Ferry
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Tugela Ferry
Lease 10 of the Farm Mthembu 1744
Shop 24 Tugela Ferry Mail
Msinga
3010
Mobile 0717670358
Telephone 0334930029

REPRINT	Curr. ZAR	TAX INVOICE	917362503
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4230270318	TELEPHONE	
DELIVERY NO.	40518333	FAX	
SHIPMENT NO.	2215119	CUSTOMER NO.	834248
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	BHEK12

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19606621
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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 VAT Incl. Vat
			70327	16	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	566
Material(s) temporarily out of stock, please re-order													
			70327	34	Tray	WINDHOEK Draught Can Tray 2(12x440ml)							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
Deduction Totals:								100.45					
Trade Discount								738.29					
VAT Total													

Total Units: 0 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 181 Kg

Bottle Deposit Total: 0.00

TOTAL: 561

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R141.51 if paid by 23.12.2023 R56.60 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5L 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	AWay 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	4015031	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NUCraie	4085086	660ml/750ml HNK	4085918				
16x660ml HNK	4085086						
12x550ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9190576 2023-12-22 05:29:29

LOAD SHEET Reference - LSID 78309, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
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Reason for Credit: Crates Returned

Customer Name: Liquor City Tugela Ferry

Brief Description of Credit:

Principal Customer Code: 834248

Doc. Date: 2023-12-19 Doc. Ref: 917362503 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
43386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		4
50962	Rb Empty Generic 660ML	CS	1 x 1	WS	Client Returned		48

Total Number of Items to be credited on Document Ref: 917362503 (2 Product Type)

52

Authorized by: _____



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Msinga
3010
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Telephone 0334930029

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67314353

Curr. ZAR

TAX INVOICE

806092801

****COPY TAX CREDIT NOTE****

PAGE 1 OF 1

DATE

08.01.2024

VAT REG NO. 4230270318

TELEPHONE

DELIVERY NO.

86417057

FAX

SHIPMENT NO.

CUSTOMER NO. 834248

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

BHEK12

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl.Vat
9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	4

Crate Own Generic 12x660ml
RB Empty GENERIC
VAT Total

18.27

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 30 Kg

Bottle Deposit Total: 0.00

TOTAL:

12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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Terms: 15 days frm slmt with COD Opt.

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x650ml HNK	4085986						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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