



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003026165407 Vat No 4180211090 N/A Reg No HC00003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

DELIVER TO

Raam Harichunder Jariram
Green Lantern Blue Bottle Liquor
PO Box 139
Ladysmith
3370

Green Lantern Blue Bottle Liquor
44 Alfred Street
Ladysmith
3370
Mobile 0823595200
Telephone 0366313224

REPRINT	Curr ZAR	TAX INVOICE	917338843
TAX INVOICE	PAGE 1 OF 1	DATE	09.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40491492	FAX	
SHIPMENT NO.	2204628	CUSTOMER NO.	11929
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Distell41123

DELIVERY IN-STRUCTIONS

Crate Deposit

12 x 660ml 4058358 Quantity:
34A ALFRED STREET LSMITH

ORDER MESSAGE

SALES ORDER NO.

19575143

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
			70409	4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1486.94
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	730.34
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:		56.15					
						Trade Discount							
						VAT Total		566.80					
						Material(s) temporarily out of stock, please re-order							
						70432 5 Tray							
						70389 30 Tray							
						70406 10 Case							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
						*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 178 Kg

Bottle Deposit Total: 62.64

TOTAL:

4345.48

CRATES	3	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR84.82 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets			(Calculation excl bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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	4085919		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031		660ml/750ml HNK	4018870				
15x550ml HNK	4085886							
12x550ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

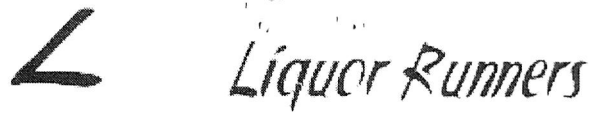
[Signature]

DENNIS

12/12/2023



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
LADYSMITH	2 - Green Lanter Bottle Store - 917338843				
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3140710E1	0	4
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A2	0	1
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3262516D	0	5
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	3
Summary or 'Route' = LADYSMITH (4 SKU's)					
				0	13



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 - CR9187380 2023-12-12 11:03.40

LOAD SHEET Reference - LSID 78088, DATE Delivered - 2023-12-11

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: Green Lanter Bottle Store

Brief Description of Credit:

Principal Customer Code: 11929

Doc. Date: 2023-12-07 Doc. Ref: 917338843 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		3
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		36

Total Number of Items to be credited on Document Ref: 917338843 (2 Product Type) 39

Authorized by: _____
[date]