



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Val No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

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

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

917191270
21.09.2023
Tara

SOLD TO

Tara Somduth
Captain's Sports Club
PO Box 4199
Stanger
4450

DELIVER TO

Captain's Sports Club
Cato Street
Shop 6, The Market Plaza
Stanger
4449
Mobile 0828224877
Telephone 0828224877

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058368 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY 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	5		Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
	70336	10		Crate 2		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
	70392	90		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
	70330	5		Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
	70385	5		Crate 2		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
						VAT Total						4032.78	
						Material(s) temporarily out of stock, please re-order							
	70389	5		Tray		*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 1473 Kg

Bottle Deposit Total: 313.20

TOTAL:

30917.98

CRAITES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR611.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	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	--	650 ml	4018670	DK 50L HNK	4085921		
1 Lit NucCrane	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
				Bf FWESH			22-09-23

Bf fW65H

22-09-23

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9168352 2023-09-22 20:11:04

LOAD SHEET Reference - LSID 76955, DATE Delivered - 2023-09-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Crates Returned

Customer Name: ROCKY PACK BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: 60666

Doc. Date: 2023-09-21 Doc. Ref: 917191271 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		28
50962	Rb Empty Generic 660ML	CS	1 x 1	WS	Client Returned		336

Total Number of Items to be credited on Document Ref: 917191271 (2 Product Type)

364

Authorized by: _____

[date]



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

SOLD TO
Kesaval Soobiah Naidoo
Rocky Park Bottle Store
PO Box 3277
Kwadukuzi
4450

DELIVER TO
Rocky Park Bottle Store
21 Van Der Wagen Drive, Rocky Par
Kwadukuzi
4449
Mobile
Telephone 0325522014

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806013142
PAGE 1 OF 1		DATE	27.09.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86324066	FAX		
SHIPMENT NO.		CUSTOMER NO.	60666	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	SELVAN	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67225962

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
			4085925 4085918	28 336	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	308.15 672.34
127.89													

Total Units: 0 Cases 364 Pieces 0 Packs 0 Other

Gross Weight: 207 Kg

Bottle Deposit Total: 0.00

TOTAL:

980.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
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	4023395		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCale	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE