



REPRINT	Curr ZAR	TAX INVOICE	917395267
TAX INVOICE	PAGE 1 OF 2	DATE	11 01 2024
VAT REG NO.	4170169405	TELEPHONE	

VAT REG NO.	4170169405	TELEPHONE	
DELIVERY NO.	40553315	FAX	
SHIPMENT NO.	2228770	CUSTOMER NO.	11764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken Order

SALES ORDER NO.	19633289
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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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	2876.67
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	94269.03
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.32
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	564.18
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	5306.48
			70386	154	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	37319.50
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	910.97
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				159	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1749.88
						Deduction Totals:							
						Trade Discount						2508.55	
						VAT Total						19574.30	

Returned Empty's (Crate 180) (5160 bottles)

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

SOLD TO
Glendee Cellars (Pty) Ltd
Glendee Cellars
PO Box 928
Dundee
3000

DELIVER TO
Glendee Cellars
40 Karel Landman Street
Dundee
3000
Mobile
Telephone 0342182086

REPRINT		Curr ZAR		TAX INVOICE		11 01 2024	
TAX INVOICE		4170169405		PAGE 2 OF 2		TELEPHONE	
VAT REG NO.		40553315		FAX		CUSTOMER NO. 0764	
DELIVERY NO.		2228770		Secondary Delivery		TAX CLASS Duty Paid	
SHIPMENT NO.		HKN		DELIVERY MODE		CUST. REF. Heineken Order	
DELIVERY DAY						SALES ORDER NO. 1963289	

DELIVERY INSTRUCTIONS: Crate Deposit: 12 x 660ml 4058358 Quantity: 40 KARRELLANDMAN STR. DUNDEE

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	UNIT PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
						Material(s) temporarily out of stock, please re-order 70387 70432 10 Crate 10 Tray	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

Total Units: 362 Cases 0 Pieces 0 Packs 204 Other

Gross Weight: 7063 Kg

Bottle Deposit Total: 3319.92

TOTAL:

150069.60

CRATES	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 ZAR2890.03 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX 1 2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit FluCrane	4015031	650ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER
16x500ml HNK	4085895						

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.

limb Road
ad
n

30 Hillclimb Road
Westmead
Pinetown



7431

02 7054986

lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9195516 2024-01-12 10:15:50

SHEET Reference - LSID 78640, DATE Delivered - 2024-01-11

lo.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
98 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Crates Returned Customer Name: Glendee Cellars

Brief Description of Credit:

Principal Customer Code: 11764

ate: 2024-01-09 Doc. Ref: 917395267 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		180
	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		2160

umber of Items to be credited on Document Ref: 917395267 (2 Product Types) 2340

thorized by: _____
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HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/0291656/07 Vat No: 4186211090 MAILING No: H69001175

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO

Dhanabalan Mooiappa
Goodwill Cafe & Tavern
13A McKenzie Street
Dundee
3000

Cur ZAR		TAX INVOICE	806101446
CREDIT NOTE		DATE	22.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86427286	FAX	
SHIPMENT NO.		CUSTOMER NO.	848576
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK ADD-ON

DELIVER TO

Goodwill Cafe & Tavern
13A McKenzie Street
Dundee
3000
Mobile 0725382945
Telephone 0725382945

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
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	4085925	4085918	180	Piece	Crate Own Generic 12x660ml RB Empty GENERIC		9.57	1.74	0.00	0.00	1.44	11.01	1980.99
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VAT Total

822.15

2.00

4322.16

Total Units: 0 Cases 2340 Pieces 0 Packs 0 Other

Gross Weight: 1328 Kg

Bottle Deposit Total: 0.00

TOTAL:

6303.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SFV) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Payment 7 Days from Inv 2.0%

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 CHEP Pallet 4055904

4X4.5 Lit 4000001 1.5 Lit 4000017 4Way 1.0x1.2m 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 Other Pallets 4000028

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 DK 20L HNK 4055919

20X750ml RND 4000005 750 ml 4000020 DK 30L HNK 4055920

12X750ml Green 4000010 750 ml 4018870 DK 50L HNK 4055921

12X750 ml or 4015031 650ml/750ml HNK 4055918

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH | CHEQUE | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South