



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/028165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Liquor Net CC
Liquor Net Liquor Store
56 Pine Street
Greytown
3250

DELIVER TO

Liquor Net Liquor Store
56 Pine Street
Greytown
3250
Mobile 0833370488
Telephone 0334171792

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
Liquor Net Ltd's

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917266400
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4720158510	TELEPHONE	
DELIVERY NO.	40413472	FAX	
SHIPMENT NO.	2171899	CUSTOMER NO.	12640
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Order HKN

SALES ORDER NO.	19499155
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	U.S.T PRICE Excl.VatDdp	UNIT PRICE Excl.VatDdp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70389		30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.87
		70392		90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
		70391		20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
						VAT Total							
						5453.91							

Total Units: 90 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 1735 Kg

Payment Instruction: P/D CHEQ/M65 - 7 DAYS

Bottle Deposit Total: 0.00

TOTAL: 41813.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divided Beards	4000094		
4X5 L 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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/ale	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP/DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR836.26 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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

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 - CR9178163 2023-11-03 17:41:00

LOAD SHEET Reference - LSID 77522, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25- 14		E.S. HLOPHE		

Reason for Credit: Crates Returned

Customer Name: Liquor net Liquor Store

Brief Description of Credit:

Principal Customer Code: 12640

Doc. Date: 2023-10-31 Doc. Ref: 917266400 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		5
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		12
Total Number of Items to be credited on Document Ref: 917266400 (2 Product Types)							17

Authorized by: _____
[date]



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REPRINT	Curr. ZAR	TAX INVOICE	806065183
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4720158510	TELEPHONE	
DELIVERY NO.	86385745	FAX	
SHIPMENT NO.		CUSTOMER NO.	12640
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Order HKN

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: 10.31
Liquor Net Liq's

RETURN CODE	QUANTITY Cases	Bois	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
		4085925		5	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	55.03
		4085918		12	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	24.01
						VAT Total								
						10.31								

Total Units: 0 Cases 17 Pieces 0 Packs 0 Other

Gross Weight: 16 Kg

Payment Instruction: P/D CHEQ/M65 - 7 DAYS
Bottle Deposit Total: 0.00
TOTAL: 79.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF/W)	4000000	4.5 Lit	4000015	Divder Beards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
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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 N/Crate	4015031						
16x600ml HNK	4095886						
12x600ml HNK	4095925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

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