



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302515207 Vat No: 4186211040 BUA Reg No: BK0000175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO

Porta's Liquor Store (Pty) Ltd
Overland Liquors Pongola
PO Box 500
Pongola
3170

DELIVER TO

Overland Liquors Pongola
26 Klasie Havena Street
Pongola
3170
Mobile 0823272182
Telephone 0344131604

REPRINT	Curr. ZAR	TAX INVOICE	917313077
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4270259890	TELEPHONE	
DELIVERY NO.	40464148	FAX	
SHIPMENT NO.	2192689	CUSTOMER NO.	58022
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	SECONDARY

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 680ml 4058358 Quantity:

ORDER MESSAGE

ORDER

SALES ORDER NO.

52364.05

RETURN CODE	QUANTITY Cases	Bols	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
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	52364.05
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						1529.56							
						6830.09							
						Material(s) temporarily out of stock, please re-order							
						70389							
						90 Tray							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 168 Other

Gross Weight: 2254 Kg

Bottle Deposit Total: 0.00

TOTAL:

52364.05

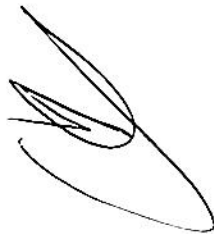
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml or	..	650 ml	4018870	DK 50L HMK	4085921		
1 Lit HUCarb	4015031	650ml/750ml HMK	4085918				
16x750ml HMK	4085895						
12x750ml HMK	4085925						
COMPANY REP / DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Nov Purch 2%, due 27 Dec
Settlement discount of ZAR1047.28 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

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



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
Pongola Jozini Mkuze	9 - Porras Liquor Store - 917313077				9
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3241528X	2	0
Summary or 'Route' = Pongola Jozini Mkuze (1 SKU's)					
				2	0



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9183959 2023-11-28 08:24.33

LOAD SHEET Reference - LSID 77873, DATE Delivered - 2023-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Client Returned

Customer Name: Porras Liquor Store

Brief Description of Credit:

Principal Customer Code: 58022

Doc. Date: 2023-11-24 Doc. Ref: 917313077 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51106	Dk Steel Empty Generic 20L	CS	1 x 20L	200	Client Returned	4085919	11

Total Number of Items to be credited on Document Ref: 917313077 (1 Product type)

11

219284
806093732

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 290302915/09/2007 VAT No 4190011090 BIA Reg No RG00001175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Porra's Liquor Store (Pty) Ltd
Overland Liquors Pongola
PO Box 500
Pongola
3170

DELIVER TO
Overland Liquors Pongola
26 Klasië Havena Street
Pongola
3170
Mobile 0823272182
Telephone 0344 131604

REPRINT	Curr. ZAR	TAX INVOICE	806093732
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	10 01 2024
VAT REG NO.	4270259890	TELEPHONE	
DELIVERY NO.	86418355	FAX	
SHIPMENT NO.		CUSTOMER NO.	58022
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	SECONDARY
	ORDER		

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		TOTAL VALUE			
RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	INCL VAT
			4085919	11	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	
						VAT Total							3959.96

Total Units: 0 Cases 11 Pieces 0 Packs 0 Other

Gross Weight: 61 Kg

Bottle Deposit Total: 0.00

TOTAL: 3959.96

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (STW)	4000000		4.5 Lt	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)	
4X5L BIB DISCOR	4016137		2.0 Lt	4000016	Pallets				
4X4.5 Lt	4000001		1.5 Lt	4000017	CHEP Pallet	4085904			
6X2 Lt	4000002		1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385			
10X1 Lt RND	4000003		1.0 Lt Oval	4000019	Other Pallets	4000028			
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12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or ,	..		650 ml	4018870	DK 50L HNK	4085921			
1 Lt NuoCrato	4015031		650ml/750ml HNK	4085918					
15x550ml HNK	4085885								
12x550ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

CASH CHEQUE ACCOUNT OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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