



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Durban
32 Hillclimb Road, Eif 17754
Pinetown
3600

SOLD TO
MD De Atougua
Liquor City Manderi
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Manderi
14053 Portion of Farm Amanda
Manderi Plaza Shop 28/9
Eshowe
3815
Mobile 0713512062
Telephone 0713512062

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	917194187
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4370270326	TELEPHONE	
DELIVERY NO.	40341911	FAX	
SHIPMENT NO.	2142377	CUSTOMER NO.	96505
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Beers

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	TOTAL VALUE Incl Vat
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	70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	9697.25
	70386	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.93-	27.68	212.19	16337.96
	70389	60	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	22304.08
	70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.50
	70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	12693.15
	70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	14222.81
	70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	10.78-	38.80	297.46	594.93
		77	Piece	Crate Deposit Other			9.57		1.44	11.01	847.42
				Deduction Totals:							
				Trade Discount							
				VAT Total							
					1572.36						
					13093.71						
				Material(s) temporarily out of stock, please re-order							
				70432	20	Tray					
				*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 249 Other

Gross Weight: 4140 Kg

Bottle Deposit Total: 1607.76

TOTAL:

100385.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x650ml HNK	4085886	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1953.78 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)

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

[Signature]

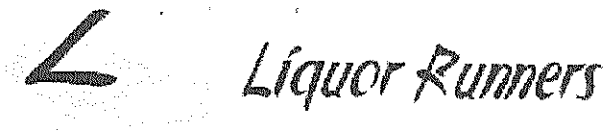
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30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9168631 2023-09-26 07:22:49

LOAD SHEET Reference - LSID 76965, DATE Delivered - 2023-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Crates Returned

Customer Name: Liquor City Mandeni

Brief Description of Credit:

Principal Customer Code: 96505

Doc. Date: 2023-09-22 Doc. Ref: 917194187 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		50
50962	Rb Empty Generic 660ml	CS	1 x 1	W5	Client Returned		420

Total Number of Items to be credited on Document Ref: 917194187 (2 Product Type) 470

Authorized by: _____

[date]



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3600

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MD De Atouguia
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DELIVER TO

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14053 Portion of Farm Amanda
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3815
Mobile 0713512062
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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67229085

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806015716
VAT REG NO.	437/0270326	DATE	29.09.2023
DELIVERY NO.	86326463	TELEPHONE	
SHIPMENT NO.		FAX	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	96505
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	Beers

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
			4085925	50	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	550.28
			4085918	420	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	840.42
						VAT Total						181.40	

Total Units: 0 Cases 470 Pieces 0 Packs 0 Other

Gross Weight: 290 Kg

Bottle Deposit Total: 0.00

TOTAL: 1390.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
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12X750 ml cr	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x650ml HNK	4085886	660ml/50ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE