



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Sundree Chetty
Berea Blues Tavern
PO Box 52034
Durban
4007

DELIVER TO
Berea Blues Tavern
167 Berea Road, Shop 2
Durban
4001
Mobile 0837779069
Telephone 0837779069

REPRINT	Curr. ZAR	TAX INVOICE	917224781
•TAX INVOICE•	PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40371037	FAX	
SHIPMENT NO.	2154071	CUSTOMER NO.	58547
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	add on

DELIVERY IN- C-rate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE
STRUCTIONS DELIVERY BET 10-10.30AM - Opens at 10am

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl.Vat
	70388		10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	323
	70392		180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	4737
	70406		5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	141
					Deduction Totals:					688.92		
					Trade Discount							
					VAT Total					6785.88		

1 Case Heineken Beermerger

Total Units: 185 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 2449 Kg Bottle Deposit Total: 0.00 TOTAL: 5202

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR520.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 NucGale	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

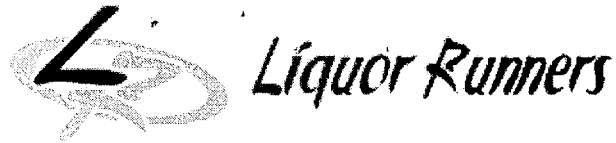
Signature

Fugene

11-10-23

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 - CR9172295 2023-10-12 03:14:07

LOAD SHEET Reference - LSID 77208, DATE Delivered - 2023-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
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Reason for Credit: Crates Returned

Customer Name: Berea Eating House

Brief Description of Credit:

Principal Customer Code: 58547

Doc. Date: 2023-10-10 Doc. Ref: 917224781 GRV: SIGNED Credit Type: Part Credit 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		91
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	R6	Wet Because of Le	A3069528R	1
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		732

Total Number of Items to be credited on Document Ref: 917224781 (3 Product Type)

824



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02516/507 / Vat No 4180211090 N/A Reg No RCD0003175

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806026030
PAGE 1 OF 1		DATE	14.10.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86338235	FAX		
SHIPMENT NO.		CUSTOMER NO.	58547	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	add on	

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
DELIVERY BET 10-10.30AM - Opens at 10am

ORDER MESSAGE

SALES ORDER NO.

67241090

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 VA Incl Vat
			70392 4085925 4085918	1 91 732	Case Piece Piece	HEINEKEN NRB Case 12x650ml ZA Crate Own Generic 12x660ml RB Empty GENERIC Deduction Totals: Trade Discount VAT Total	232.35 9.57 1.74	232.35 9.57 1.74	0.00 0.00 0.00	3.49- 0.00 0.00	34.33 1.44 0.26	263.19 11.01 2.00	21 10 14
							3.49						
							356.01						

Total Units: 1 Cases 823 Pieces 0 Packs 0 Other

Gross Weight: 526 Kg

Bottle Deposit Total: 0.00

TOTAL:

27.

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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaC/raie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
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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CONDITIONS OF SALE