



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/025165/007 Vat No: 1180211090 N/A Reg No: 162003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Xiaobao Chen
Harding Liquorarama Tavern
PO Box 1803
Margate
4275

DELIVER TO
Harding Liquorarama Tavern
16A Hawkins Street
Harding
4680
Mobile: 0845550813
Telephone 0845550813

REPRINT	Curr. ZAR	TAX INVOICE	917175740
TAX INVOICE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40321741	FAX	
SHIPMENT NO.	2134009	CUSTOMER NO.	854511
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sean Heine

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19409581

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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
Deduction Totals: Trade Discount							418.23						
VAT Total							3073.99						
Total Units: 90 Cases 0 Pieces 0 Packs 0 Other													
Gross Weight: 1129 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													23567.26

Never ordered
Sean 0845550813

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	2Way 1.25X1.39	4023384		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
15x1 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 NucCrab	4015031						
16x650ml HNK	4085885	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 3/7 Days fm Inv (Flex)
Settlement discount may be deducted:
R589.18 if paid by 14.09.2023
R471.35 if paid by 18.09.2023
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No R636931175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
360C

SOLD TO
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Harding Liquorama Tavern
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REPRINT	Curr. ZAR	TAX INVOICE	917175740
TAX INVOICE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40321741	FAX	
SHIPMENT NO.	2134009	CUSTOMER NO.	854511
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sean Heine

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19409581	
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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
Deduction Totals:								418.23					
Trade Discount													
VAT Total								3073.99					

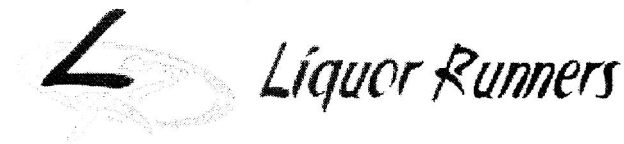
Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL: 23567.26

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SF/W)	4000000		4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 3/7 Days frm Inv (Flex) Settlement discount may be deducted: R589.18 if paid by 14.09.2023 R471.35 if paid by 18.09.2023 Calculation excl. deposit on returnable items.	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:						
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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				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921					
1 Lit Nuc.Crate	4015031		650ml/750ml HNK	4085918							
16x650ml HNK	4085885										
12x650ml HNK	4085925									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



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9166278 2023-09-14 05:42:40

LOAD SHEET Reference - LSID 76827, DATE Delivered - 2023-09-13

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: Not Ordered / Duplicated

Customer Name: Harding Liquorama Tavern

Brief Description of Credit:

Principal Customer Code: 854511

Doc. Date: 2023-09-12 **Doc. Ref:** 917175740 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3073528D	99
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3073528D	99

Total Number of Items to be credited on Document Ref: 917175740 (1 Product Type)

90

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/0294155/01 Vat No: 4180211080 NLA Reg No: RC000311/5

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CREDIT NOTE		Curr ZAR	TAX INVOICE	806008711
PAGE 1 OF 1		DATE	20.09.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86318105	FAX		
SHIPMENT NO.		CUSTOMER NO.	854511	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Sean Heine	

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67221704

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	
			70392	83	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	21734.25	
			70392	7	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	1833.01	
Deduction Totals:														
Trade Discount														
VAT Total														