



Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

|                 |             |             |            |
|-----------------|-------------|-------------|------------|
| REPRINT         | Curr ZAR    | TAX INVOICE | 917401892  |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE        | 17 01 2024 |
| VAT REG NO.     | 4440234914  | TELEPHONE   |            |

DELIVER TO

Albertyne Tavern  
159 Ingucce street  
Shop 2, Albertyne Court  
Durban  
4001

Mobile  
Telephone

|               |                    |
|---------------|--------------------|
| SHIPMENT NO.  | 2232695            |
| DELIVERY MODE | Secondary Delivery |
| DELIVERY DAY  | HKN                |

|              |      |
|--------------|------|
| CUSTOMER NO. | 418  |
| TAX CLASS    | Duty |
| CUST. REF.   | Ray  |

| DELIVERY INSTRUCTIONS                                 | 4058358 | Quantity |
|-------------------------------------------------------|---------|----------|
| Crate Deposit 12 x 660ml<br>Please deliver before 1pm |         |          |

ORDER  
MESSAGE

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 19642321 |
|--------------------|----------|

| 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        | 20       | Case | HEINEKEN NRB Case 12x650ml ZA                                                                                                                                            | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 5344.04              |
|             |                |      | 70391        | 5        | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA                                                                                                                                          | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 1610.81              |
|             |                |      | 70329        | 3        | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                                                                                                                  | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1082.96              |
|             |                |      | 70393        | 2        | Tray | WINDHOEK Lager NRB Tray 4(6x330ml) ZA                                                                                                                                    | 269.44                  | 269.44                  | 0.00           | 0.00     | 40.42 | 309.86     | 619.71               |
|             |                |      |              |          |      | VAT Total                                                                                                                                                                |                         | 1129.24                 |                |          |       |            |                      |
|             |                |      |              |          |      | Material(s) temporarily out of stock, please re-order<br>70389      10      Tray      *HEINEKEN Can Tray 4(6x440ml) ZA      * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 20 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 380 Kg

Bottle Deposit Total: 0.00

TOTAL:

8657.52

| CRATES              | QUANTITY | BOTTLES         | QUANTITY           | OTHER          | QUANTITY | BARCODE                  | DISCOUNT MESSAGE                                                                                                                                                                         |      |
|---------------------|----------|-----------------|--------------------|----------------|----------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 4X5 L BIB (SFw)     | 4000000  | 4.5 Lit         | 4000015            | Divder Boards  | 4000094  | ACCOUNT PAYMENT RECEIVED | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR173.15 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |      |
| 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 DX1 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        | ..       | 650 ml          | 4018870            | DK 50L HNK     | 4085921  |                          |                                                                                                                                                                                          |      |
| 1 Lit MuCrain       | 4015031  | 520ml/750ml HNK | 4085918            |                |          |                          |                                                                                                                                                                                          |      |
| 16x750ml HNK        | 4085895  |                 |                    |                |          |                          |                                                                                                                                                                                          |      |
| 12x750ml HNK        | 4085925  |                 |                    |                |          |                          |                                                                                                                                                                                          |      |
| 3.2                 |          |                 | 354                |                |          |                          |                                                                                                                                                                                          |      |
| COMPANY REP /DRIVER |          |                 | CUSTOMER SIGNATURE |                |          | CUSTOMER NAME IN PRINT   | CUSTOMER ID                                                                                                                                                                              | DATE |
|                     |          |                 |                    |                |          |                          |                                                                                                                                                                                          |      |
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|                     |          |                 |                    |                |          |                          |                                                                                                                                                                                          |      |

031-7057431  
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986  
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9196734

2024-01-17 17:15:17

LOAD SHEET Reference - LSID 78725, DATE Delivered - 2024-01-17

|            |                    |               |               |            |         |
|------------|--------------------|---------------|---------------|------------|---------|
| Reg. No.   | Truck Description  | Load Capacity | Driver Name   | Dispatcher | Checker |
| FZW 598 FS | FUSO FIGHTER FN25- | 14            | K.M. MTHETHWA |            |         |

Reason for Credit:Crates Returned

Brief Description of Credit:

Principal Customer Code: 41875

Customer Name: Albertyne Tavern

Doc. Date: 2024-01-15 Doc. Ref: 917401892 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 |       | 32  |
| 50962                                                                             | Rb Empty Generic 660ML           | CS   | 1 x 1    | CP          | Crates Returned |       | 354 |
| Total Number of Items to be credited on Document Ref: 917401892 (2 Product Types) |                                  |      |          |             |                 |       | 386 |

Authorized by: 

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 200302915597    Vat No: 418021090    PIA Reg No: R65003175  
Durban  
32 Hillclimb Road, Ert 17754  
Pinetown  
3600

**SOLD TO**  
Dharmalingum Sivalingam Perumal  
Albertyne Tavern  
159 Ingucce street  
Shop 2, Albertyne Court  
Durban  
4001

**DELIVER TO**  
Albertyne Tavern  
159 Ingucce street  
Shop 2, Albertyne Court  
Durban  
4001  
Mobile: 0848110368  
Telephone 0313094696

**DELIVERY INSTRUCTIONS**  
Crate Deposit: 12 x 660ml  
Please deliver before 1pm

**QUANTITY:** 4058358

**ORDER MESSAGE**

|                          |                    |                 |  |             |            |
|--------------------------|--------------------|-----------------|--|-------------|------------|
| REPRINT                  |                    | Curr ZAR        |  | TAX INVOICE | 806098666  |
| **COPY TAX CREDIT NOTE** |                    | PAGE 1 OF 1     |  | DATE        | 18.01.2024 |
| VAT REG NO.              | 4440234914         | TELEPHONE       |  |             |            |
| DELIVERY NO.             | 86424178           | FAX             |  |             |            |
| SHIPMENT NO.             |                    | CUSTOMER NO.    |  | 41875       |            |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       |  | Duty Paid   |            |
| DELIVERY DAY             | DSD                | CUST. REF.      |  | Ray         |            |
|                          |                    | SALES ORDER NO. |  | 67321108    |            |

| RETURN CODE | QUANTITY Cases | MATERIAL NO.       | QUANTITY Bots | UNIT           | DESCRIPTION                                                 | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT     | VAT          | NETT PRICE    | TOTAL VALUE Incl.Vat |
|-------------|----------------|--------------------|---------------|----------------|-------------------------------------------------------------|-------------------------|-------------------------|----------------|--------------|--------------|---------------|----------------------|
|             |                | 4085925<br>4085918 | 32<br>354     | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br>VAT Total | 9.57<br>1.74            | 9.57<br>1.74            | 0.00<br>0.00   | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 352.18<br>708.35     |
| 138.33      |                |                    |               |                |                                                             |                         |                         |                |              |              |               |                      |

Total Units: 0 Cases 386 Pieces 0 Packs 0 Other

Gross Weight: 223 Kg

Bottle Deposit Total: 0.00

TOTAL: 1060.53

| 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% |
| 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 NucCrab       | 4015031  |                    |          |                        |          |             |                                     |
| 16x750ml HNK        | 4005885  |                    |          |                        |          |             |                                     |
| 12x750ml HNK        | 4005925  |                    |          |                        |          |             |                                     |
| COMPANY REP /DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                     |
|                     |          |                    |          |                        |          | DATE        |                                     |

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