



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No R000003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

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REPRINT	Curr ZAR	TAX INVOICE	917202888
TAX INVOICE	PAGE 1 OF 2	DATE	27.09.2023
VAT REG NO.	4170169405	TELEPHONE	
DELIVERY NO.	40348309	FAX	
SHIPMENT NO.	2144888	CUSTOMER NO.	11764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

SOLD TO
Glendee Cellars (Pty) Ltd
Glendee Cellars
40 Karel Landman Street
PO Box 928
Dundee
3000

DELIVER TO
Glendee Cellars
40 Karel Landman Street
Dundee
3000
Mobile
Telephone 0342182086

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
40 KARRELLANDMAN STR, DUNDEE

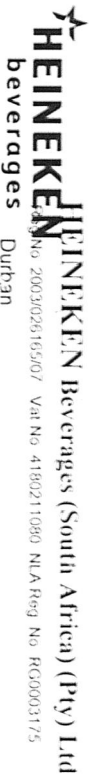
ORDER MESSAGE

SALES ORDER NO.
19438873

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	7434.69
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	47375.02
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6346.57
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	10667.10
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	18745.52
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
				87	Piece	Crate Deposit Other		9.57			1.44	11.01	957.48
						Deduction Totals:	1448.82						
						Trade Discount							
						VAT Total	14668.15						

Return 19438873 to Bot. in 17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2188.18 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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 NUGrate	4015031	660ml/750ml HNK	4085918				
15x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



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3600

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Telephone 0342182086

REPRINT	Curr. ZAR	TAX INVOICE	27 09 2023
TAX INVOICE	4170169405	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40348309	FAX	
DELIVERY NO.	2144888	CUSTOMER NO.	11764
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	HNK
DELIVERY DAY		SALES	

DELIVERY INSTRUCTIONS

ORDER
MESSAGE

SALES	
ORDER NO.	19438873

[illegible]

Total Units:	257 Cases	0 Pieces	0 Packs	133 Other
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Gross Weight: 5158 Kg

Bottle Deposit Total: 1816.56

TOTAL:	112455.79
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2188.18 may be deducted for timeous payment. (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 1.0X1.2m	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 Na/Crate	4015031					CASH	CHEQUE	ACCOUNT	OTHER		
16x650ml HNK	4085886										
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@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9169393 2023-10-01 07:11:32

LOAD SHEET Reference - LSID 77023, DATE Delivered - 2023-09-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Crates Returned

Customer Name: Glendee Cellars

Brief Description of Credit:

Principal Customer Code: 11764

Doc. Date: 2023-09-27 **Doc. Ref:** 917202888 **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		302
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		3624
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	DT	Damage in Transit	A3238710K1	
Total Number of Items to be credited on Document Ref: 917202888 (3 Product Type)							3927

Authorized by:_____

[date]