

REPRINT	Curr. ZAR	TAX INVOICE	917214793
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4170169405	TELEPHONE	

DELIVERY NO.	40361205	FAX	
SHIPMENT NO.	2149693	CUSTOMER NO.	11764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Linah 2

SALES ORDER NO.	19452341
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RETURN CODE	QUANTITY Cases	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
			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	47375.00
			70382	20	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	5385.50
			70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	937.56
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.55
			70386	77	Gase	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.41	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
				102	Piece	Crate Deposit Other NYQLV O		9.57			1.44	11.01	1122.56
						Deduction Totals:							
						Trade Discount F22w 614 FS							
						VAT Total		11492.90					
						Material(s) temporarily out of stock, please re-order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	257 Cases	0 Pieces	0 Packs	65 Other
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Bottle Deposit Total: 2129,76					TOTAL:	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SEV)	40000002		4,5 Lit	40000015	Driver Boards	40000094
4X5L BIB DISCOR	40161737		2,0 Lit	40000016	Pallets:	
4X4,5 Lit	40000017		1,5 Lit	40000017	CHEP Pallet	4085504
6X2 Lit	40000002		1,0 Lit Round	40000018	4Way 1.0x1.2m	4023385
16x1 Lit RND	40000003		1,0 Lit Oval	40000019	Other Pallets	40000028
20X150ml RND	40000005		750 ml	40000020	DK 20L HNK	4085619
12X150ml Green	40000010		750 ml Oval	40000021	DK 20L HNK	4085620
12X750 ml or	-		950 ml	4018670	DK 50L HNK	4085921
1 Lit Nucraie	4015031		650ml/50cm HNK	4085918		
16x650ml HNK	4085056					
12x650ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		
		<i>[Signature]</i>		SASH		
		<i>[Signature]</i>		CHEQUE		
		<i>[Signature]</i>		ACCOUNT		
		<i>[Signature]</i>		OTHER		
		<i>[Signature]</i>		ACCOUNT PAYMENT RECEIVED		
		<i>[Signature]</i>		CONDITIONS OF SALE		
		<i>[Signature]</i>		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
DATE		DATE		DATE		

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 - CR9170851 2023-10-06 07:15:26

LOAD SHEET Reference - LSID 77123, DATE Delivered - 2023-10-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 614 FS	FUSO FIGHTER FN25- 14		E.S. HLOPHE		
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Reason for Credit: Crates Returned

Customer Name: Glendee Cellars

Brief Description of Credit:

Principal Customer Code: 11764

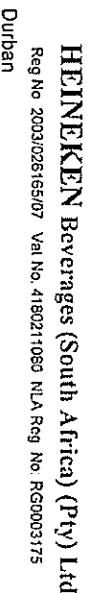
Doc. Date: 2023-10-04 Doc. Ref: 917214793 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		212
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		2544

Total Number of Items to be credited on Document Ref: 917214793 (2 Product Type) 2756

Authorized by: _____

[date]



	Curr. ZAR	TAX INVOICE	806021883
CREDIT NOTE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4170169405	TELEPHONE	

DELIVER TO

Glendee Cellars
40 Karel Landman Street
Dundee
3000

Mobile
Telephone

SHIPMENT NO.		CUSTOMER NO.	11764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Linah 2

ORDER
MESSAGE

SALES ORDER NO.	67236377
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Gross Weight: 1565 Kg	
Bottle Deposit Total: 0.00	TOTAL: 7423.71

			DISCOUNT MESSAGE	
			Terms: Payment 7 Days from inv 2.0%	
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
NAME IN PRINT		CUSTOMER ID		DATE