



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Charles Martin Mthembu
CM Liquor Store
Eskon 118 on Leslie Farm
Osizweni
2940

DELIVER TO
CM Liquor Store
Eskon 118 on Leslie Farm
Osizweni
2940 Mobile 07

Mobile 0715688057
Telephone 0715688057

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
	Cases				

REPRINT		Curr. ZAR	TAX INVOICE	917191272
TAX INVOICE		PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40339426		FAX	
SHIPMENT NO.	2141418		CUSTOMER NO.	858288
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h		CUST. REF.	Charles
			SALES ORDER NO.	19409871

CODE	Cases	Bols		DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
70384			6	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	1387.52
70336			Case 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1314.04
70392			40	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.10
70386			10	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				VAT Total							
						2068.38					

Total Units: 46 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 840 kg

Total Units:	46 Cases	0 Pieces	0 Packs	16 Other
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Gross Weight: 840 Kg

Bottle Deposit Total: 334.08

TOTAL:

15857.56

Bottle Deposit Total: 334.08										TOTAL: 15857.56	
RATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE	
X5 L BIB (SPVW)	4000060		4.5 Lit	4000015		Divder Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR309.47 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets					
X4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904				
X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0x1.2m	4023385				
EX1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028				
DX750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919				
X750ml Green	4000010		750 ml Oval	4030021		DK 30L HNK	4085920				
XX750 ml or	-		860 ml	4018870		DK 50L HNK	4085921				
Lit N/Crate	4015031		660ml/50ml HNK	4085918							
X660ml HNK	4085886										
X660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		
									DATE		



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211060 NLA Reg. No: RG0003175

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3600

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Eskon 118 on Leslie Farm
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Mobile 0715688057
Telephone 0715688057

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4056358 Quantity:

RETURN CODE

QUANTITY Cases

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

SALES ORDER NO.

19409871

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Incl Vat

1387.52

1314.04

10688.10

2467.90

201.09

169.56

232.35

193.72

20.88

0.00

0.00

30.16

28.57

34.85

32.19

231.25

219.01

267.20

2467.90

201.09

169.56

232.35

193.72

20.88

0.00

0.00

30.16

28.57

34.85

32.19

231.25

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34.85

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231.25

219.01

267.20

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232.35

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267.20

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267.20

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201.09

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232.35

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28.57

34.85

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169.56

232.35

193.72

20.88

0.00

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28.57

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169.56

232.35

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20.88

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30.16

28.57

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32.19

231.25

219.01

267.20

2467.90

201.09

169.56

232.35

193.72

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9168343 2023-09-24 08:54:03

LOAD SHEET Reference - LSID 76954, DATE Delivered - 2023-09-22

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: Address Unknown / Late

Customer Name: CM Liquor Store

Brief Description of Credit:

Principal Customer Code: 858288

Doc. Date: 2023-09-21 Doc. Ref: 917191272 GRV: RIF Credit Type: Credit Invoice Amt: R 16033.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070384	AMSTEL NRB Case 12x660ml ZA	CS	12 x 660ML	W3	Address Unknown /	A3066710D2	6
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W3	Address Unknown /	A3209710C1	1
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W3	Address Unknown /	A3209710C1	5
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W3	Address Unknown /	A3073528D	40
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W3	Address Unknown /	A3233710K1	10

Total Number of Items to be credited on Document Ref: 917191272 (4 Product Type)

62

Authorized by: _____

[date]

The following materials were received for credit from Customer: 858288 CM Liquor Store

Goods Issue Date: 00.00.0000 Purchase Order No: Inv 917191272 Your Ref.:

Material No	Description	Quantity	Unit of Measure	Value
0070384	AMSTEL NRB Case 12x660ml ZA	6	CS	1,286.54
0070336	AMSTEL RB Crate 12x660ml ZA	5	CRT	1,006.05
0070336	AMSTEL RB Crate 12x660ml ZA	1	CRT	200.01
0070392	HEINEKEN NRB Case 12x650ml ZA	40	CS	9,294.00
0070386	WINDHOEK Draught RB Crate 12x660ml Z	10	CRT	2,241.70

TOTAL: 13,942.30

Received by: _____ Customer Name: _____

Signature: _____

Please ensure that the above information is correct. The official credit note/tax invoice will be posted to you.



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806017402
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86327324	FAX	
SHIPMENT NO.			CUSTOMER NO.	858288
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Inv 917191

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67230504	
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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
				6	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	1387.52
				5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
				1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
				40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.10
				10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				16	Piece	Crate Deposit Other		9.57			1.44	11.01	176.10
						VAT Total							
												2091.35	

Total Units: 46 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 792 Kg

Bottle Deposit Total: 334.08

TOTAL:

16033.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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	—	650 ml	4018870	DK 50L HNK	4085921			
1 Lit NucGale	4015031							
16x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR309.47 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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