



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/03/16/507 Vat No: 41802311000 NEATING No: HCG0001175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
Bernard McDonald Trading Enterprise
Splash Blue Bottle Liquors
1039 Ellis Drive
Port Edward
4295

DELIVER TO
Splash Blue Bottle Liquors
1039 Ellis Drive
Port Edward
4295
Mobile 0827833276
Telephone 0393112321

REPRINT	Curr ZAR	TAX INVOICE	917381110
TAX INVOICE		PAGE 1 OF 1	29 12 2023
VAT REG NO.	4220238879	TELEPHONE	
DELIVERY NO.	40536622	FAX	
SHIPMENT NO.	2222086	CUSTOMER NO.	843125
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	106#000007731 H

DELIVERY IN-STRUCIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19626773

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
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
						Deduction Totals:		8.40					
						Trade Discount							
						VAT Total		82.78					
						Material(s) temporarily out of stock, please re-order							
						70392							
						70389							
						2 Case							
						3 Tray							
						*HEINEKEN NRB Case 12x650ml ZA							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 28 Kg

Bottle Deposit Total: 0.00

TOTAL:

634.66

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR12.69 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/034, H-5007 Vat No: 4186211009 MAILING NO: R00001175
Durban
32 Hillclimb Road, Edl 17/54
Pinetown
3600

SOLD TO
Bernard Mc Donald Trading Enterpr
Splash Blue Bottle Liquors
1039 Ellis Drive
Port Edward
4295

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DELIVERY DAY	HKH	CUST. REF.	106#000007731 H

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

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19626773

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			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
Deduction Totals: Trade Discount VAT Total 8.40 82.78													
Material(s) temporarily out of stock, please re-order 70392 2 Case 70389 3 Tray *HEINEKEN NRB Case 12x650ml ZA *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 28 Kg

Bottle Deposit Total: 0.00

TOTAL:

634.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR12.69 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	4085904		CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4085919		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085920		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	..	650 ml	4018970	DK 50L HNK			
1 Lit MugCrate	4015031	650ml/750ml HNK	4085918				
16x550ml HNK	4085895						
12x550ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

5 - Splash Blue Bottle Liquors - 917381110

LOWER SOUTH COAST

0070370 HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA 4 x 6 x 330ML A3Z80710A1 0 2

Summary or 'Route' = LOWER SOUTH COAST (1 SKU's) 0 2

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9193341 2024-01-03 12:44:26

LOAD SHEET Reference - LSID 78488, DATE Delivered - 2024-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Splash Blue Bottle Liquors	
Brief Description of Credit:					
Principal Customer Code: 843125					

Doc. Date: 2023-12-28 Doc. Ref: 917381110 GRV: Credit Type: Credit Invoice Amt: R 634.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
C070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	C5	4 x 6 x 330ML	99	Not Ordered / Dupl	A3280710A1	2

Total Number of Items to be credited on Document Ref: 917381110 (1 Product Type) 2

218950
806091941

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003025456207 VAT No: 4100211009 BULRING RD 1600031175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

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REPRINT		Curr ZAR		TAX INVOICE	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE	8/06/09/1941
VAT REG NO.	4220238879	TELEPHONE			
DELIVERY NO.	86416121	FAX			
SHIPMENT NO.		CUSTOMER NO.	843125		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	DSO	CUST. REF.	106#00007731 H		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67314181

RETURN CODE	QUANTITY Cases	Bols	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
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4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4005904					
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	4005919					CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4005920					
12X750 ml or	--		650 ml	4018870		DK 50L HNK	4005921					
1 Lit MuGrahe	4015031		650ml/750ml HNK	4005918								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x500ml HNK	4005905											
12x500ml HNK	4005925											

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