



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025155/067 Vat No 4180211090 N/A Reg No RC29003175

Durban
32 Hilliclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Macquet Brothers CC
Champagne Sport Resorts (Pty) Ltd
PO Box 9
Winterton
3340

DELIVER TO
Champagne Sport Resorts (Pty) Ltd
Champagne Valley Road
Winterton
3340
Mobile
Telephone 0364688000

REPRINT	Curr. ZAR	TAX INVOICE	917182491
TAX INVOICE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4090104680	TELEPHONE	
DELIVERY NO.	40327496	FAX	
SHIPMENT NO.	2137404	CUSTOMER NO.	11753
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: Champagne Sports Resort - Winterton

ORDER MESSAGE

SALES ORDER NO. 19418947

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
70393	10		70355	4	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	4274.65
			70432	25	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	9024.62
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	3098.56
				4	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	1439.98
				25	Tray	Material(s) temporarily out of stock, please re-order							
			70391	4	Barrel	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70408			*HEINEKEN Silver Keg 30L ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Returned 10 cases of Windhoek Lager because of shelf life.
0749167853

Total Units: 0 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 725 Kg

Bottle Deposit Total: 0.00

TOTAL: 17837.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR327.95 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	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NaGrale	4015031	660ml/750ml HNK	4085918				
16x550ml HNK	4085885						
12x550ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167158 2023-09-19 07:20:42

LOAD SHEET Reference - LSID 76884, DATE Delivered - 2023-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit: Crates Returned			Customer Name: Champagne Sports Resort		
Brief Description of Credit:					
Principal Customer Code: 11753					

Doc. Date: 2023-09-15 Doc. Ref: 917182491 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		15
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3047516D	10

Total Number of Items to be credited on Document Ref: 917182491 (2 Product Type) 25

Authorized by: _____
[date]

SOLD TO	DELIVER TO
Macquet Brothers CC Champagne Sport Resorts (Pty) Ltd PO Box 9 Winterton 3340	Champagne Sport Resorts (Pty) Ltd Champagne Valley Road Winterton 3340 Mobile Telephone 0364688000

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806008701
VAT REG NO.	4090104680	PAGE 1 OF 1	DATE	20.09.2023
DELIVERY NO.	86318095	TELEPHONE	FAX	
SHIPMENT NO.		CUSTOMER NO.	11753	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS										Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67221694	
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE				
	Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat				
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml)	269.44	269.44	0.00	0.00	40.42	309.86	3098.56				
			4085920	15	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	5399.94				
						VAT Total											
							1108.50										
Total Units: 0 Cases 15 Pieces 0 Packs 10 Other																	
Gross Weight: 283 Kg																	
Bottle Deposit Total: 0.00																	
TOTAL: 8498.50																	

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER		QUANTITY	BARCODE			DISCOUNT MESSAGE		TOTAL:	8498.50	
4XS L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR61.97 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			CONDITIONS OF SALE				
4XS L BIB DISCOR	4016137		2.0 Lit		Pallets										
4X4.5 Lit	4000001		1.5 Lit		CHEP Pallet	4085904									
6X2 Lit	4000002		1.0 Lit Round		4Way 1.0X1.2m	4023385									
16X1 Lit RND	4000003		1.0 Lit Oval		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		660ml/750ml HNK	4085918											
16x550ml HNK	4085885														
12x550ml HNK	4085925														
COMPANY REP /DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	