



Durban
32 Hilclimb Road, Erf 17754
Pinetown
3600

REP/INI	Curr. ZAR	TAX INVOICE	917314100
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	NA	TELEPHONE	

SOLD TO	DELIVER TO
Cynthia Lindwe Mrcadi Giniso Tavern H1976 Umlazi Township Umlazi 4031	Giniso Tavern H1976 Umlazi Township Umlazi 4031 Mobile 0726224214 Telephone 0726224214

DELIVERY NO.	40466780	FAX	
SHIPMENT NO.	2194018	CUSTOMER NO.	90528
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Amstel

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

SALES ORDER NO.	19550469
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V. Incl.Va
		70336	462	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	99336
			462	Piece	Crate Deposit: Beer		9.57			1.44	11.01	50
					Deduction Totals: Trade Discount							
					VAT Total							

Total Units:	462 Cases	0 Pieces	0 Packs	0 Other
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Gross Weight: 7163 Kg

Bottle Deposit Total: 9646.56

TOTAL:

1044

CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR882.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)
4X6L 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		

	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
20X/50ml RND	4000005	
750 ml	4000020	
DK 20L HNK	4085919	
12X/50ml Green	4000010	
750 ml Oval	4000021	
DK 30L HNK	4085920	
4018026		
4000054		

12/27/2011	1. Lit NuCrate	550ml/750ml HNK	4085918	4085921	CASH	CHEQUE	ACCOUNT	OTHER
	4015031	550ml/750ml HNK <td>4085918 <td>4085921 <td></td> <td></td> <td></td> <td></td> </td></td>	4085918 <td>4085921 <td></td> <td></td> <td></td> <td></td> </td>	4085921 <td></td> <td></td> <td></td> <td></td>				
	4085986	550ml/750ml HNK <td>4085918 <td>4085921 <td></td> <td></td> <td></td> <td></td> </td></td>	4085918 <td>4085921 <td></td> <td></td> <td></td> <td></td> </td>	4085921 <td></td> <td></td> <td></td> <td></td>				

All transactions are subject to the Heineken Beverages S

						Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
UNSPECIFIED HNK	000000					
12x660ml HNK	4085925					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



BHAE/cy Mincin

28/11/2007

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9184175 2023-11-28 16:16:46

LOAD SHEET Reference - LSID 77935, DATE Delivered - 2023-11-28

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HBC747FS FIGHTER FN25-270 FC 14

Reason for Credit: Crates Returned

Customer Name: Philani Liquor Store

Brief Description of Credit:

Principal Customer Code: 855295

Doc. Date: 2023-11-27 Doc. Ref: 917314080 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		107
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		1284

Total Number of Items to be credited on Document Ref: 917314080 (2 Product Type) 1391