

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Georgios Gouzdis
Lions Den
PO Box 758
Richards Bay
3900

DELIVER TO
Lions Den
Bullion Boulevard
Shop 29A Bay Centre
Richards Bay
3900
Mobile
Telephone 0357890876

REPRINT	Curr. ZAR	TAX INVOICE	917208383
TAX INVOICE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4740214400	TELEPHONE	
DELIVERY NO.	40353464	FAX	
SHIPMENT NO.	2146820	CUSTOMER NO.	33339
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Bongi

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

DESCRIPTION

LIST PRICE
Excl. Vat/Dep

UNIT PRICE
Excl. Vat/Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE
Incl. Vat

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	70368	1		1	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	0.00	122.20	936.84	936.83
	70336	10		10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
	70355	1		1	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	1068.66
	70392	20		20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.04
	70391	2		2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
	70407	1		1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
	70383	5		5	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
	70406	1		1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
	70386	15		15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
	70385	5		5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
		35		35	Piece	Crate Deposit Other							
		2		2	Piece	Keg Deposit							
						VAT Total		9.57			1.44	11.01	385.20
								313.04			46.96	360.00	720.00

Material(s) temporarily out of stock, please re-order
70432 2 Tray

*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

2373.91

Total Units: 21 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 819 Kg

Bottle Deposit Total: 730.80

TOTAL: 18199.97

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE			DISCOUNT MESSAGE		TOTAL:			
														bottle Deposit 1 ctan: /30.80		18199.97	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094					Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR325.09 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										
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920										
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921										
1 Lit NUCrate	4015031		660ml/750ml HNK	4085918													
16x600ml HNK	4085886																
12x600ml HNK	4085925											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									

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9169901 2023-10-02 15:56:51

LOAD SHEET Reference - LSID 77062, DATE Delivered - 2023-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Customer Name: Lions den

Brief Description of Credit:

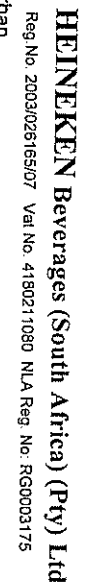
Principal Customer Code: 33339

Doc. Date: 2023-09-29 Doc. Ref: 917208383 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		27
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		3
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		324
Total Number of Items to be credited on Document Ref: 917208383 (3 Product Type)							354

Authorized by: _____

[date]



REPRINT	Curr. ZAR	TAX INVOICE	806018734
CREDIT NOTE	PAGE 1 OF 1	DATE	04.10.2023
IVAT DEC 2023	42100044400		

DELIVER TO
Lions Den
Bullion Boulevard
Shop 29A Bay Centre
Richards Bay
3900 Mobile

DELIVERY NO.	4740214400	TELEPHONE	
DELIVERY NO.	86330749	FAX	
SHIPMENT NO.		CUSTOMER NO.	33339
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Bond

ORDER
MESSAGE

SALES ORDER NO.	67232040
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			4085825	27	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	297.15
			4085820	3	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
			4085918	324	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	648.32
						VAT Total							
							264.19						

Total Units: 0 Cases 354 Pieces 0 Packs 0 Other

Total Units:	0 Cases	354 Pieces	0 Packs	0 Other
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Gross Weight: 228 Kg

Bottle Deposit Total: 0.00

TOTAL:

2025.46

GRATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE		TOTAL:	
																							Terms: Payment 7 Days from Inv 2.0%		2025.46	
4X5 L BIB (SPV)										4000000		4.5 Lit		4000015		Diver Boards		4000094					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.			
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		Away 1.0X1.2m		4023385								
16X1 Lit RND										4000003		1.0 Lit Oval		4000019		Other Pallets		4000028								
20X7.50ml RMD										4000005		750 ml		4000020		DK 2OL HNK		4085919								
12X7.50ml Green										4000010		750 ml Oval		4000021		DK 3OL HNK		4085920								
12X7.50 ml or										660 ml		4018670		DK 5OL HNK		4085921					CONDITIONS OF SALE					
1 Lit Nucraie										4015031		660ml/7.50ml HNK		4085318												
16x660mm HNK										4085986																
12x660mm HNK										4085925																
CASH				CHEQUE				ACCOUNT				OTHER														
ACCOUNT PAYMENT RECEIVED																										

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____