

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 41B0211050 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 1775/4
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917269362
TAX INVOICE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	NA	TELEPHONE	

SOLD TO
Tara Somduth
Captain's Sports Club
PO Box 4199
Stanger
4450

DELIVER TO
Captain's Sports Club
Cato Street
Shop 6, The Market Plaza
Stanger
4449

Mobile 0826224877
Telephone 0828224877

DELIVERY NO.	40416535	FAX	
SHIPMENT NO.	2172634	CUSTOMER NO.	37500
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

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

SALES ORDER NO.	19505475
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[illegible]

Total Units: 0 Cases 0 Pieces 0 Packs 29 Other

Gross Weight: 346 Kg

Bottle Deposit Total: 354.96

TOTAL:

8324.84

CRATES							QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5L BIB (SFN)	40000300		4.5Llt	40000315	Divder Boards	40000094														Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR154.60 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0Llt	40000016	Pallets:															
4X4.5 Llt	40000001		1.5 Llt	40000017	CHER Pallet	40653904														
6X2 Llt	40000002		1.0L Round	40000018	4Way 1.0X1.2m	4023385														
16X1 Llt RND	40000003		1.0 Llt Oval	40000019	Other Pallets	40000028														
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4065319														CONDITIONS OF SALE
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4065320														
12X750 ml br	-		650 ml	4018970	DK 30L HNK	4065321														
1 Llt NucGale	4015031		650ml/750ml HNK	4085918																
16x600ml HNK	4085685																			
12x600ml HNK	4085925																			
CASH		CHEQUE		ACCOUNT		OTHER														
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 _____



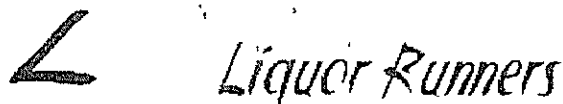
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75321712

02/11/2022

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 - CR9178603 2023-11-05 07:36:23

LOAD SHEET Reference - LSID 77541, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		
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Reason for Credit: Crates Returned

Customer Name: Captain's Sport Club

Brief Description of Credit:

Principal Customer Code: 37500

Doc. Date: 2023-11-01 Doc. Ref: 917269362 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		Crates Returned		14
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		168

Total Number of Items to be credited on Document Ref: 917269362 (2 Product Types) 182

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Val No. 4180211080 NLA Reg No. RG0003175
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Curr. ZAR		TAX INVOICE	806044716
CREDIT NOTE		PAGE 1 OF 1	DATE 08.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86360379	FAX	
SHIPMENT NO.		CUSTOMER NO.	37500
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4088358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67260454

RETURN CODE	QUANTITY Cases	BOB	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
			4088925 4088918	14 168	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	154.08 336.17
Total Units: 0 Cases 182 Pieces 0 Packs 0 Other							Gross Weight: 103 Kg Bottle Deposit Total: 0.00 TOTAL: 490.25						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094				
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:					Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHER 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				
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919				
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X7.50 ml cr	4015031	660 ml	4018870	DK 50L HNK	4085921				
1 Lit NucGale	4085886	660ml/50ml HNK	4085918						
16x60ml HNK	4085825								
12x60ml HNK									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	