



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2004/028164/02 VAT No: 4196231090 BULFING No: 8009031175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Leonardo Manuel De Aionguila
Liquor City Tugela Ferry
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Tugela Ferry
Lease 10 of the Farm Mthembu 1744
Shop 24 Tugela Ferry Mail
Msinga
3010
Mobile 0717670358
Telephone 0334930029

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

REPRINT	Curr ZAR	TAX INVOICE	917347545
TAX INVOICE		PAGE 1 OF 1	DATE 14 12 2023
VAT REG NO	4230270318	TELEPHONE	
DELIVERY NO.	40501385	FAX	
SHIPMENT NO.	2208821	CUSTOMER NO.	834248
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	BHEKI.

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70391		168	Tray		HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	53040.59
Deduction Totals: Trade Discount VAT Total 941.27 6918.34														
Material(s) temporarily out of stock, please re-order 70389 180 Tray *HEINEKEN Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order														

Total Units: 0 Cases 0 Pieces 0 Packs 168 Other

Gross Weight: 2254 Kg

Bottle Deposit Total: 0.00 TOTAL: 53040.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094					Terms: 15 days fm slmt with COD Opt. Settlement discount may be deducted: R1326.01 if paid by 16.12.2023 R530.41 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904					
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385					
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919					
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920					CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921					
12X750 ml or	..	660 ml	4018870	DK 50L HNK						
1 Lit NucCarin	4015031	660ml/750ml HNK	4085918							
10x650ml HNK	4085895									
12x650ml 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

GREYTOWN 9 - Liquor City Tugela Ferry - 917347545

0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3220528H	2	2	0
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Summary or 'Route' = GREYTOWN (1 SKU's)

[Handwritten signature]

2023/12/13 11:02:23

21/28

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 - CR9188608 2023-12-20 15:13:44

LOAD SHEET Reference - LSID 78269, DATE Delivered - 2023-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Crates Returned

Customer Name: Liquor City Tugela Ferry

Brief Description of Credit:

Principal Customer Code: 834248

Doc. Date: 2023-12-12 Doc. Ref: 917347545 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		20
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		192

Total Number of Items to be credited on Document Ref: 917347545 (2 Product Types) 212

A handwritten signature in black ink, consisting of several overlapping, sweeping strokes.

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2005/024/06507 Value Added Tax No 1609031175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Leonardo Manuel De Alouguia
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PO Box 700
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DELIVER TO
Liquor City Tugela Ferry
Lease 10 of the Farm Mthembu 1744
Shop 24 Tugela Ferry Mail
Misinga
3010
Mobile 0717670358
Telephone 0334930029

REPRINT	Curr ZAR	TAX INVOICE	806084185
COPY TAX CREDIT NOTE		PAGE 1 OF 1	28 12 2023
VAT REG NO.	4230270318	TELEPHONE	
DELIVERY NO.	86407609	FAX	
SHIPMENT NO.		CUSTOMER NO.	834248
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	BHEKL

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67305611

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
			4085925	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
			4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19
						VAT Total							
						78.82							

Total Units: 0 Cases 212 Pieces 0 Packs 0 Other

Gross Weight: 126 Kg

Bottle Deposit Total: 0.00

TOTAL:

604.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Terms: 15 days frm slmt with COD Opt.
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12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X150 ml or	..	650 ml	4018870	DK 50L HNK			
1 Lit MacCrab	4015031						
16x920ml HNK	4085985						
12x920ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions			
CHEQUE				Refer www.heinekenbeverages.co.za			
ACCOUNT							
OTHER							
COMPANY REP / DRIVER				CUSTOMER NAME IN PRINT			
CUSTOMER SIGNATURE				CUSTOMER ID			
DATE							