



HEINEKEN Beverages (South Africa) (Pty) Ltd
Pongola
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT
Cust ZAR
TAX INVOICE
917338829
09/12/2023

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Overland Liquors Pongola
26 Klasië Havena Street
Pongola
3170
Mobile 0823272182
Telephone 0344131604

TAX INVOICE
PAGE 1 OF 1
VAT REG NO. 4270259890
DELIVERY NO. 40491705
SHIPMENT NO. 2204513
DELIVERY MODE Secondary Delivery
DELIVERY DAY Delivery - 48h
TELEPHONE
FAX
CUSTOMER NO. 58022
TAX CLASS
CUST. REF.
SALES ORDER NO. 19558342

SOLD TO
Porras Liquor Store (Pty) Ltd
Overland Liquors Pongola
PO Box 500
Pongola
3170

DELIVER TO
Overland Liquors Pongola
26 Klasië Havena Street
Pongola
3170
Mobile 0823272182
Telephone 0344131604

DELIVERY IN-
STRUCTURE
Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	EXCL. PRICE	EXCL. PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27	41.41	317.50	317.50
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10	40.66	311.70	1558.46
			70356	5	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.80	92.89	712.17	3560.85
			70406	40	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	25.66	33.70	258.34	10333.62
			70331	2	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96	31.06	238.11	476.23
			70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72	128.26	983.35	2950.05
			70358	5	Barrel	WINDHOEK Draught Keg David 20L ZA	569.21	569.21	0.00	19.15	85.51	665.57	3277.85
				13	Piece	Keg Deposit Deduction Totals: Trade Discount VAT Total		313.04			46.96	360.00	4679.95
						Material(s) temporarily out of stock, please re-order							
			70329	63	Tray	WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 40 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 1028 Kg

Bottle Deposit Total: 0.00

TOTAL: 27154.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dwyer Boards	4000094			
4X5 L 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			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921			
12X750 ml or	..	650 ml	4018670	DK 50L HNK	4085921			
1 Lit MacGale	4015031	650ml/750ml HNK	4085918					
16x750ml HNK	4085895							
12x750ml HNK	4085925							
COMPANY REP /DRIVER								
CUSTOMER SIGNATURE								
CUSTOMER NAME IN PRINT								
CUSTOMER ID								
DATE								



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9187387 2023-12-12 07:37:17

LOAD SHEET Reference - LSID 78101, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927F5	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Crates Returned

Customer Name: Porras Liquor Store

Brief Description of Credit:

Principal Customer Code: 58022

Doc. Date: 2023-12-07 Doc. Ref: 917338829 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		924
51106	Dk Steel Empty Generic 20L	CS	1 x 20L	CP	Crates Returned		2
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	R	Crates Returned		4
50962	Rb Empty Generic 660ML	CS	1 x	CR	Crates Returned		11083

Total Number of Items to be credited on Document Ref: 917338829 (4 Product Type) 12018

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/025/16/507 Vat No: 4169211090 NEARING No: R000003175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Porra's Liquor Store (Pty) Ltd
Overland Liquors Pongola
PO Box 500
Pongola
3170

DELIVER TO
Overland Liquors Pongola
26 Klasie Havenga Street
Pongola
3170
Mobile 0823272182
Telephone 0344131604

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

REPRINT	Curr ZAR	TAX INVOICE	806092244
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4270259890	TELEPHONE	
DELIVERY NO.	86417138	FAX	
SHIPMENT NO.		CUSTOMER NO.	58022
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	email

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 VALUE Incl.Vat
		4085925	924	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	10169.08
		4085919	2	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
		4085920	4	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1439.98
		4085918	11088	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	22187.10
					VAT Total							
					4502.11							

Total Units: 0 Cases 12018 Pieces 0 Packs 0 Other
Gross Weight: 6868 Kg
Bottle Deposit Total: 0.00
TOTAL: 34516.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Ltr	4000015	Divder Beards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets	4085904		
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4023385		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 30L HMK	4085921		
12X750 ml or	--	750 ml	4018870	DK 50L HMK	4085921		
1 Ltr NaCrate	4015031		4085918				
15x550ml HMK	4085995						
12x550ml HMK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED	ACCOUNT RECEIVED	OTHER	CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za