



REPRINT	Curr. ZAR	TAX INVOICE	917182933
TAX INVOICE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	NA	TELEPHONE	

DELIVER TO

Klipriver Liquor Cellars

99 Lyell Street

3370
Ladysmith

ntity:

15 JULY 2008

AMSTEEL Can

HEINEKEN CO.

1/1/1/1

VAI Total

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Divider B

Pallets:

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Other Pa

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DK 30L H	

DK SOL 1	
DK SOL 1	

204

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CUSTOMER SIG

5.3.15

37

18:29:25

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9167166 2023-09-19 07:40:56

LOAD SHEET Reference - LSID 76873, DATE Delivered - 2023-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		
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Reason for Credit: Crates Returned

Customer Name: Kliprivier Liquor Cellars

Brief Description of Credit:

Principal Customer Code: 11837

Doc. Date: 2023-09-15 Doc. Ref: 917182933 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		37
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		204
Total Number of Items to be credited on Document Ref: 917182933 (2 Product Type)							241

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Francois Jakobus Poggendorp
Klipriver Liquor Cellars
PO Box 3985
Ladysmith
3370

DELIVER TO
Klipriver Liquor Cellars
99 Lyell Street
Ladysmith
3370
Mobile 0828082950
Telephone 0366311669

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806008704
PAGE 1 OF 1		DATE	20 09.2023	
VAT REG. NO.	NA	TELEPHONE		
DELIVERY NO.	86318097	FAX		
SHIPMENT NO.		CUSTOMER NO.	11837	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Mduhuzi Nd	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67221696
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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	37	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	407.20
			4085918	204	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	408.21
						VAT Total							
						106.36							

Total Units: 0 Cases 241 Pieces 0 Packs 0 Other

Gross Weight: 167 Kg

Payment Instruction: PAYMENT BY INTERNET BANKING

Bottle Deposit Total: 0.00

TOTAL:

815.41

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			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x600ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za