



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2001034162007 VAT No: 4160211090 Mailing No: H000001175
Durban
32 Hillclimb Road, Ent 17/54
Pinetown
3600

SOLD TO
Glendee Cellars (Pty) Ltd
Glendee Cellars
PO Box 928
Dundee
3000

DELIVER TO
Glendee Cellars
40 Karel Landman Street
Dundee
3000
Mobile
Telephone 0342182086

REPRINT	Curr ZAR	TAX INVOICE	917266393
TAX INVOICE	PAGE 1 OF 1	DATE	02/11/2023
VAT REG NO.	4170169405	TELEPHONE	
DELIVERY NO.	40413477	FAX	
SHIPMENT NO.	2171897	CUSTOMER NO.	11764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 40 KARRELLANDMAN STR. DUNDEE

RETURN CODE	QUANTITY Cases	Bois	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
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	3.21-	31.62	242.42	727.26
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	2.91-	31.75	243.44	18745.52
				82	Piece	Crate Deposit Other			9.57			1.44	11.01	902.45
						Deduction Totals:			296.71					
						Trade Discount			3297.04					
						VAT Total								
						Material(s) temporarily out of stock, please re-order								
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA								
			70382	2	Pallet	*HEINEKEN NRB Case 12x650ml ZA								
						* Items out of stock on original Sales Order								
						* Items out of stock on original Sales Order								

Total Units: 77 Cases 0 Pieces 0 Packs 18 Other

Gross Weight: 1414 Kg

Bottle Deposit Total: 1712.16

TOTAL: 25277.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		
1 Lit NucCafe	4015031	650 ml	4018870	DK 50L HNK	4085921		
16x750ml HNK	4085885						
12x750ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

René

01/11/23

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR448.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9178168 2023-11-03 07:51:35

LOAD SHEET Reference - LSID 77520, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				

Reason for Credit: Crates Returned

Customer Name: Glendee Cellars

Brief Description of Credit:

Principal Customer Code: 11764

Doc. Date: 2023-10-31 Doc. Ref: 917266393 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		462
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		5544
Total Number of Items to be credited on Document Ref: 917266393 (2 Product Types)							6006

Authorized by: _____

[date]

A handwritten signature in black ink, consisting of a stylized 'L' shape followed by a horizontal line.

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

8 - Glendee Cellars - 917266393

NQUTHU/DUNDEE

8

0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3230710F1	0	5
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3150516D	0	3
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3071710E1	0	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3262710K1	1	0

Summary of 'Route' = NQUTHU/DUNDEE (4 SKUs)

1

18