



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4186211090 NLA Reg No RC60003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Advivasan Investments CC
Chelmsford Liquor Store
PO Box 140
Tongaat
4400

DELIVER TO

Chelmsford Liquor Store
252-256 Main Road
Tongaat
4400
Mobile 0825650554
Telephone 0329441125

REPRINT	Curr ZAR	TAX INVOICE	917205129
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4190196404	TELEPHONE	
DELIVERY NO.	40350654	FAX	
SHIPMENT NO.	2145683	CUSTOMER NO.	4603
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Anishree S

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
PLEASE DELIVER BEFORE 1PM

ORDER MESSAGE

SALES ORDER NO. 19443645

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
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
Deduction Totals:								918.16					
Trade Discount								4099.93					
VAT Total													
Handwritten notes: 19 Emba HBC 747 JS 29/09/23 X Liberty order (032) 9441125 X Robin Paloo													

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1017 Kg

Bottle Deposit Total: 0.00

TOTAL:

31432.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4XS L 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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: 15 Days from MidMonth Stmt 1.5% Settlement discount of ZAR471.49 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)

CONDITIONS OF SALE

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003028165/07 Vat No: 4180211080 N/A Reg No: RG0003175
Durban
32 Hilclimb Road, Ert 17754
Pinetown
3600

SOLD TO
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Mobile: 0825650554
Telephone: 0329441125

REPRINT	Curr: ZAR	TAX INVOICE	917205129
TAX INVOICE		PAGE 1 OF 1	DATE 03.10.2023
VAT REG NO.	4190196404	TELEPHONE	
DELIVERY NO.	40350654	FAX	
SHIPMENT NO.	2145683	CUSTOMER NO.	4603
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Anishree S

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: PLEASE DELIVER BEFORE 1PM

ORDER MESSAGE

SALES ORDER NO. 19443645

RETURN CODE	QUANTITY Cases	Bols	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
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
Deduction Totals: Trade Discount													
VAT Total													
							918.16						
							4099.93						

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1017 Kg

Bottle Deposit Total: 0.00

TOTAL: 31432.77

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		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Na/Ca/te	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: 15 Days from MidMnth Stmt 1.5% Settlement discount of ZAR471.49 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9169679 2023-10-01 07:28:34

LOAD SHEET Reference - LSID 77041, DATE Delivered - 2023-09-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Chelmsford Hotel off Sales

Brief Description of Credit:

Principal Customer Code: 4603

Doc. Date: 2023-09-28 Doc. Ref: 917205129 GRV: RIF Credit Type: Credit Invoice Amt: R 31432.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3146710E1	90

Total Number of Items to be credited on Document Ref: 917205129 (1 Product Type)

90

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806016634
VAT REG NO.		4190196404	PAGE 1 OF 1	DATE 02.10.2023
DELIVERY NO.		86327475	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	4603
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Anshree S

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: PLEASE DELIVER BEFORE 1PM

ORDER MESSAGE

SALES ORDER NO. 67230122

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
Deduction Totals: Trade Discount												204.04	
VAT Total												911.09	

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 226 Kg

Bottle Deposit Total: 0.00

TOTAL:

6985.05

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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	560 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031						
16x650ml HNK	4085886	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR69.85 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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