



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                 |                    |              |              |
|-----------------|--------------------|--------------|--------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917387480    |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 05.01.2024   |
| VAT REG NO.     | 4190255028         | TELEPHONE    |              |
| DELIVERY NO.    | 40545052 ✓         | FAX          | 0448016920   |
| SHIPMENT NO.    | 2224646            | CUSTOMER NO. | 853934       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid    |
| DELIVERY DAY    | HKN                | CUST. REF.   | 030124HEITCI |

|                                                                                                              |                                                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                                      | DELIVER TO                                                                                                                                                         |
| The Classic Indian Restaurant (Pt<br>The Classic Indian Banquet Sizzle<br>PO Box 18317<br>Actonville<br>1506 | The Classic Indian Banquet Sizzle<br>Cnr North Rand & Trichardts, Bard<br>1st Floor Key Largo Shopping Centr<br>Boksburg<br>1459<br>Mobile<br>Telephone 0118943444 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19635079 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|------|-------------------------------------------------------|----------|--------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70390                                                 | ✓ 2      | Tray   | AMSTEL NRB Tray 4(6x330ml) ZA                                                      | 255.25                  | 255.25                  | 0.00           | 0.00     | 38.29 | 293.54     | 587.08               |
|             |                |      | 70370                                                 | ✓ 1      | Tray   | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                                                | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 322.16               |
|             |                |      | 70367                                                 | ✓ 4      | Barrel | HEINEKEN Keg OW Case 8L Blade ZA                                                   | 316.03                  | 316.03                  | 0.00           | 0.00     | 47.40 | 363.43     | 1453.74              |
|             |                |      | 70391                                                 | ✓ 12     | Tray   | HEINEKEN NRB Tray 4(6x330ml) ZA                                                    | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 3865.93              |
|             |                |      |                                                       |          |        | VAT Total                                                                          |                         | 812.47                  |                |          |       |            |                      |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |        |                                                                                    |                         |                         |                |          |       |            |                      |
|             |                |      | 70432                                                 | 1        | Tray   | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

|              |         |          |         |          |                       |        |                |
|--------------|---------|----------|---------|----------|-----------------------|--------|----------------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 19 Other | Gross Weight:         | 238 Kg |                |
|              |         |          |         |          | Bottle Deposit Total: | 0.00   | TOTAL: 6228.91 |

| CRATES          |         | QUANTITY | BOTTLES         |         | QUANTITY | OTHER          |         | QUANTITY |      | BARCODE |         |       |                                                                                                                                                                                                    | DISCOUNT MESSAGE |                          |
|-----------------|---------|----------|-----------------|---------|----------|----------------|---------|----------|------|---------|---------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------|
| 4X5 L BIB (SFW) | 4000000 |          | 4,5 Lit         | 4000015 |          | Divider Boards | 4000094 |          |      |         |         |       | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR124.57 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)           |                  |                          |
| 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    | --      |          | 660 ml          | 4018870 |          | DK 50L HNK     | 4085921 |          |      |         |         |       |                                                                                                                                                                                                    |                  | ACCOUNT PAYMENT RECEIVED |
| 1 Lit NuCrate   | 4015031 |          | 660ml/750ml HNK | 4085918 |          |                |         |          | CASH | CHEQUE  | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |                  |                          |
| 16x660ml HNK    | 4085886 |          |                 |         |          |                |         |          |      |         |         |       |                                                                                                                                                                                                    |                  |                          |
| 12x660ml HNK    | 4085925 |          |                 |         |          |                |         |          |      |         |         |       |                                                                                                                                                                                                    |                  |                          |
|                 |         |          |                 |         |          |                |         |          |      |         |         |       |                                                                                                                                                                                                    |                  |                          |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|

Ames HGH 9885 Danu The Classic Indian 05/01/2024

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

REQUEST FOR CREDIT - CR1821793 2024-01-05 18:32:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: Liquor City Satellite

Brief Description of Credit:

Principal Customer Code: 4487

Doc. Date: 2024-01-04 Doc. Ref: 917387479 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 1674.22

| Stock Code | Stock Description                 | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------------------|------|------------|-------------|--------------------|-------|-----|
| 0070383    | SBOW ReddbAp RB Crate 12x660ml ZA | CS   | 12 x 660ML | WZ          | Not Ordered / Dupl |       | 6   |

Total Number of Items to be credited on Document Ref: 917387479 (1 Product Type) 6