



HEINEKEN
beverages

Reg No: 200302616507 Vat No: 4180211080 NLA Reg No: RG0003175

HEINEKEN Beverages (South Africa) (Pty) Ltd

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Multilayer Trading 371 CC
Mooroon Blue Bottle Liquor Expres
59 Moorcross Drive, Mooroon
Shop 5, Morton Shopping Centre
Chatsworth
4092

DELIVER TO

Mooroon Blue Bottle Liquor Expres
59 Moorcross Drive, Mooroon
Shop 5, Morton Shopping Centre
Chatsworth
4092

Mobile 0745006658
Telephone 0745006658

REPRINT	Curr. ZAR	TAX INVOICE	917401051
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4440199380	TELEPHONE	
DELIVERY NO.	40559623	FAX	
SHIPMENT NO.	2232015	CUSTOMER NO.	844107
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Kim

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

SALES ORDER NO. 19649938

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
			70388	9	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	2894.41
			70368	2	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	16.30-	119.75	918.09	1836.20
			70390	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	2301.33
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	3226.60
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1415.06
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.88-	31.61	242.33	484.67
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
				2	Piece	Keg Deposit		313.04			46.96	360.00	719.99
						Deduction Totals:							
						Trade Discount							
						VAT Total		2101.63					
								260.73					

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other Gross Weight: 682 Kg Bottle Deposit Total: 417.60 TOTAL: 16112.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (FieX) Settlement discount may be deducted: R293.84 if paid by 23.01.2024 R257.11 if paid by 30.01.2024 Calculation excl. deposit on returnable items.
4X5L 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		
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X150 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NlCrate	4015031						
16x650ml HNK	4085895						
12x650ml HNK	4085925						
	57			684			

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

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

4 - Moorton Blue Bottle Express - 917401051

SOUTH COAST

4

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	9
0070368	AMSTEL Keg 30L ZA	1 x 30L	A3227710J1	0	2
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	8
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3362710D1	0	15
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0	2
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	0	5
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	0	3
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	4
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	2
Summary or 'Route' = SOUTH COAST (9 SKUs)					50



TS

2024/01/15 12:15:24

15/27



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

02 7054986

031-7057431

Liquor Runners Durban Durban Selwyn@lrsa.co.za Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196445 2024-01-17 04:55:13

LOAD SHEET Reference - LSID 78699, DATE Delivered - 2024-01-16

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

FRV286FS

FIGHTER FK13-240 FC 8

C.D. NGCOBO

Reason for Credit: Crates Returned

Customer Name: Moorton Blue Bottle Express

Brief Description of Credit:

Principal Customer Code: 844107

Doc. Date: 2024-01-12 Doc. Ref: 917401051 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 12X60ML	CS	12 x 0	CR	Crates Returned		57
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	WS	Client Returned		2
50962	Rb Empty Generic 660ML	CS	1 x 1	WS	Client Returned		584
Total Number of Items to be credited on Document Ref: 917401051 (3 Product Type)							743

Authorized by: _____
[date]



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Mobile 0745006658
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REPRINT	Curr. ZAR	TAX INVOICE	806108323
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4440199380	TELEPHONE	
DELIVERY NO.	86435214	FAX	
SHIPMENT NO.		CUSTOMER NO.	844107
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Kim

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67331333
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				57 2 684	Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 30L RB Empty GENERIC VAT Total	9.57 313.04 1.74	9.57 313.04 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 0.26	11.01 360.00 2.00	627.31 719.99 1368.69
												354.26	

Total Units: 0 Cases 743 Pieces 0 Packs 0 Other

Gross Weight: 440 Kg

Bottle Deposit Total: 0.00

TOTAL:

2715.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

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