



THE NICKEN Beverages (South Africa) (Pty) Ltd
Ref No: 2003/02916/607 - Vat No: 410031090 - B.A. No: 006603036

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1000

Liquor City FR - Estuary St Luc
1 McKenzie Street

Mobile 0834570770
Telephone 0355901006

REPRINT	Curr. ZAR	TAX INVOICE	917310520
TAX INVOICE	PAGE 1 OF 2	DATE	24.11.2023
VAT REG NO.	4690238326	TELEPHONE	
DELIVERY NO.	40462048	FAX	
SHIPMENT NO.		CUSTOMER NO.	60981
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

ORDER MESSAGE

	SALES	40554000
	ORDER NO	

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY Bois	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	2643.01
		70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
		70355	4	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	4189.16
		70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml)	328.17	328.17	0.00	20.18-	46.20	354.19	1062.55
		70407	3	Tray	ZA HEINEKEN Silver NRB Case 4(6x330ml)	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
		70383	1	Crate	SBOw Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.03
		70365	6	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	17.68-	129.92	996.05	5976.32
		70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	6073.17
			1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
			10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96
					Deduction Totals:		640.91					
					Trade Discount							
					VAT Total		3354.46					
Material(s) temporarily out of stock, please re-order												
		70404	1	Tray	*JACK BLACK GF NRB Ty 4(6x33c)l ZA							
		70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							
					* Items out of stock bn original Sales Order							

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE	
435 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094						
435 L BIB DISCOR	4016137		20 Lit	4000016		Pallets							
434 5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4005904						
6X2 Lit	4000002		10 Lit Round	4000018		4Way 10X1 2m	4023385						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000026						
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4005919						
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4005920						
12X750 ml or	-		650 ml	4018670		DK 50L HNK	4015921						
1 Lit Nuc/Crate	4015031		650ml/750ml HNK	4005918									
16x550ml HNK	4005085												
12x550ml HNK	4005925	14											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	
						STEPHENS						24/11/23	

SOLD TO
 Corporate Spec Seven CC
 Liquor City FR - Estuary St Lucia
 PO Box 4
 St Lucia 3936

DELIVER TO
 Liquor City FR - Estuary St Lucia
 1 McKenzie Street
 St Lucia 3936
 Mobile 0834570770
 Telephone 0355901006

REPRINT	Curr ZAR	TAX INVOICE	24.11.2023
TAX INVOICE	4690238326	PAGE 2 OF 2	
VAT REG NO.	40462048	FAX	
DELIVERY NO.		CUSTOMER NO	00981
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Helene
DELIVERY DAY		SALES ORDER NO.	19554603

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

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
			70331	5	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70405	1	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order							
			70435	1	Tray	*JACK BLACK Brewers NRB Try 4(6x340ml) * Items out of stock on original Sales Order							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70323	3	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							
			70391	5	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 951 Kg

Bottle Deposit Total: 20.88

TOTAL: 25717.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divide Boards	4000094		TERMS: COD #2 Days from Inv with 2.5% Settlement discount of ZAR552.07 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
4X5 BIB DISCOR	4076137	2.0 Lt	4000016	Pallets			
4X4 5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020				
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085919		
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4001521		
16x550ml HNK	4085985	650ml/750ml HNK	4085918	CASH			
12x550ml HNK	4085925			CHEQUE			
COMPANY REP./DRIVER						CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT						DATE	

HEINEKEN SINGLE PICK SLIP - temp40462048

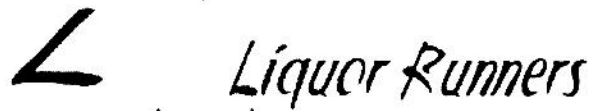
St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken	Sales Order:		Load ID: 9183615	

Liquor City st Lucia					
0070390	Amstel Lager Nrb Tray 4(6X330Ml)	4 x 6 x 330ML	0	10	A3225710A1
0070370	Heineken 0.0 Nrb Tray 4(6X330Ml)	4 x 6 x 330ML	0	3	A3149710A1
0070355	Heineken Draught Keg 30L	1 x 30L	0	4	A3255710J1
0070409	Heineken Silver Can Tray	4 x 6 x 440ml	0	3	A3140710E1
0070407	Heineken Silver NRB Case 4 x 6 x 330ML ZA	4 x 6 x 330ML	0	3	A3140710A1
0070383	Strongbow Red Berries Rb 12X660Ml	12 x 660ML	0	1	A3288710F1
0070365	Windhoek Draught 30 Liter	1 x 30L	1	0	A3303710J2
0070393	Windhoek Lager Nrb 4X(6X330Ml)	4 x 6 x 330ML	0	20	A3104516D

Summary or 'Customer'

1 44

Forklift	Pickup:	Checked
2023/11/28 08:04:12		1/1



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9183615 2023-11-30 08:40:42

LOAD SHEET Reference - LSID 77925, DATE Delivered - 2023-11-29

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: Crates Returned

Customer Name: Liquor City st Lucia

Brief Description of Credit:

Principal Customer Code: 60981

Doc. Date: 2023-11-23 Doc. Ref: Temp40462048 GRV: IGNORED 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		14
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CP	Crates Returned		4
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		168
Total Number of Items to be credited on Document Ref: temp40462048 (3 Product Type)							186

A handwritten signature in black ink, appearing to be 'A. J. ...'.

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302615/07 Vat No 4180211090 NLA Reg No HQ0003175
Duban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
Corporate Spec Seven CC
Liquor City FR - Estuary St Lucia
PO Box 4
St Lucia
3936

DELIVER TO
Liquor City FR - Estuary St Lucia
1 Mckenzie Street
St Lucia
3936
Mobile 0834570770
Telephone 0355901006

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806068843
VAT REG NO.		4690238326	TELEPHONE	
DELIVERY NO.		86388496	FAX	
SHIPMENT NO.			CUSTOMER NO.	60981
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	

RETURN CODE		QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	67287693
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4085925		14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
4085920		4	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1439.98
4085918		168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
				VAT Total							
				251.77							

Total Units: 0 Cases 186 Pieces 0 Packs 0 Other

Gross Weight: 141 Kg

Bottle Deposit Total: 0.00

TOTAL: 1930.23

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DISCOUNT MESSAGE	DATE
4X5 L BIB (SFV)		4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%		
4X5 L BIB DISCOR		4016137	2.0 Lt	4000016	Pallets					
4X4.5 Lt		4000001	1.5 Lt	4000017	CHEP Pallet	4085904				
6X2 Lt		4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385				
16X1 Lt RND		4000003	1.0 Lt Oval	4000019	Other Pallets	4000028				
20X7.50ml RND		4000005	750 ml	4000020	DK 20L HNK	4085919				
12X7.50ml Green		4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X7.50 ml or		4015031	660 ml	4018870	DK 50L HNK	4085921				
1 L NuCrate		4085885								
16x750ml HNK		4085885								
12x750ml HNK		4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		CONDITIONS OF SALE		
								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		