



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/0228/06/2007 Vat No: 4180241190 P.O. Box: 806903179
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Bom Bottle Store (Pty)Ltd
Bom Bottle Store
J1861/1 Khoza
Umlazi
4066

DELIVER TO

Bom Bottle Store
J1861/1 Khoza
Umlazi
4066
Mobile: 0680801749
Telephone 0680801749

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr ZAR	TAX INVOICE	917391756
TAX INVOICE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40548135	FAX	
SHIPMENT NO.	2226818	CUSTOMER NO.	859494
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nkosikhona
		SALES ORDER NO.	19636472

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
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total							
						99.71							
						Material(s) temporarily out of stock, please re-order							
			70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 37 Kg

Bottle Deposit Total: 20.88

TOTAL:

764.42

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 from Inv (Flex) Settlement discount may be deducted: R14.59 if paid by 16.01.2024 R12.76 if paid by 23.01.2024 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	4023395				CONDITIONS OF SALE
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				
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085920				
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--		650 ml	4018970	DK 50L HNK	4085921				
1 Lit MuCrate	4015031		650ml/750ml HNK	4085918						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
15x750ml HNK	4085085									
12x650ml HNK	4085925									
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/024/M/007 Vat No: 4180211090 P.O. Box No: 1005501170
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Bom Bottle Store (Pty)Ltd
Bom Bottle Store
J1861/1 Khoza
Umlazi
4066

DELIVER TO
Bom Bottle Store
J1861/1 Khoza
Umlazi
4066
Mobile: 0680801749
Telephone 0680801749

REPRINT	Curr ZAR	TAX INVOICE	917391756
TAX INVOICE		PAGE 1 OF 1	DATE 09.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40548135	FAX	
SHIPMENT NO.	2226818	CUSTOMER NO.	869494
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nkosikhona

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19636472

RETURN CODE	QUANTITY Cases	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
	70336		1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
	70392		2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
			1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
					VAT Total							
					99.71							
					Material(s) temporarily out of stock, please re-order							
					70389 2 Tray							
					*HEINEKEN Can Tray 4(6x440ml) ZA							
					* Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 37 Kg

Bottle Deposit Total: 20.88

TOTAL:

764.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	40000000	4.5 Lit	40000015	Divider Boards	40000094		Terms: Pment 7/14 Days firm Inv (Flex) Settlement discount may be deducted: R14.59 if paid by 16.01.2024 R12.76 if paid by 23.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets			
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4085904		
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	40000028		CONDITIONS OF SALE
20X750ml RND	40000005	750 ml	40000020	DK 20L HMK	4085919		
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HMK	4085920		
12X750 ml or	--	650 ml	4018970	DK 50L HMK	4085921		
1 Lit Nucrate	4015031						
16x450ml HMK	4085885						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
12x450ml HMK	4085925						Refer www.heinekenbeverages.co.za
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID
							DATE

30 Hinklomb Road
Westmead
Pine Town

Reprint

Liquor Runners

30 Hinklomb Road
Westmead
Pine Town

031-7054936

<http://www.lrsa.co.za>

Liquor Runner Durban Durban

www.lrsa.co.za

REQUEST FOR CREDIT - CR9195106 2024-01-10 07:23:52

LOAD SHEET Reference - LSID 78589, DATE Delivered - 2024-01-09

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

FZW 608 FS

FUSO FIGHTER FN25- 14

M.M. JILA

Customer Name: BOM Bottle Store

Brief Description of Credit:

Principal Customer Code: 869494

Doc. Date: 2024-01-05 Doc. Ref: 917391756 GRV:

Credit Type: Credit Invoice Amt: R 764.42

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070336 AMSTEL RB Crate 12x660ml ZA

CS 12 x 660ML W3

Address Unknown / A3360710D1

1

0070391 HEINEKEN NRB Case 12x650ml ZA

CS 12 x 650ML W3

Address Unknown / A3343710B1

2

Total Number of Items to be credited on Document Ref: 917391756 (2 Product Type)

3

Authorized by:

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302974/092 Vat No 406021090 PLANTING NO K0290175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Bom Bottle Store (Pty)Ltd
Bom Bottle Store
J1861/1 Khoza
Umlazi
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DELIVER TO
Bom Bottle Store
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4066
Mobile 0680801749
Telephone 0680801749

REPRINT Curr ZAR
****COPY TAX CREDIT NOTE**** PAGE 1 OF 1
VAT REG NO. NA
DELIVERY NO. 86420730
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD
TELEPHONE
FAX
CUSTOMER NO. 869494
TAX CLASS Duty Paid
CUST. REF. Nkosikhona
SALES ORDER NO. 67318199

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

RETURN CODE	QUANTITY Cases	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
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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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085920		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085921		
12X750 ml or	--	650 ml	4018870	DK 50L HMK			
1 Lit NucCrab	4015031		4095318				
16x550ml HMK	4085895						
12x550ml HMK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	