

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917421928
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4480279985	TELEPHONE	

DELIVER TO

MYSID 242 (Pty) Ltd	Margate Lq Dist Blue Bottle Lqu
Margate Lq Dist Blue Bottle Lqu	51 Marine Drive
51 Marine Drive	Margate
Margate	4275
4275	Mobile 0862603892
	Telephone 0393120544

DELIVERY NO.	70001000	CUSTOMER NO.	844066
SHIPMENT NO.	2240762	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	Susan
DELIVERY DAY	HKN		

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

SALES ORDER NO.	19664558
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[illegible]

70386	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	184
77									

77	Piece	9.57	1.44	11.01	8
	Crate Deposit: Beer				

Deduction Totals:

Deduction Totals:	484.78
Trade Discount	
VAT Total	2516.45

484.78
2516.45

Total Units:	0 Cases	0 Pieces	0 Packs	77 Other
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Gross Weight: 952 Kg

Bottle Deposit Total: 1607.76

TOTAL:	192
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
USE 1 AND LOCATE	QUANTITY						

4351, BIB DISCOR	4015137	0	1000000	Termin: Friday 7/14 Days until (max)
4352, BIB DISCOR	4015137	0	1000000	Settlement discount may be deducted
4353, BIB DISCOR	4015137	0	1000000	
4354, BIB DISCOR	4015137	0	1000000	
4355, BIB DISCOR	4015137	0	1000000	
4356, BIB DISCOR	4015137	0	1000000	
4357, BIB DISCOR	4015137	0	1000000	
4358, BIB DISCOR	4015137	0	1000000	
4359, BIB DISCOR	4015137	0	1000000	
4360, BIB DISCOR	4015137	0	1000000	
4361, BIB DISCOR	4015137	0	1000000	
4362, BIB DISCOR	4015137	0	1000000	
4363, BIB DISCOR	4015137	0	1000000	
4364, BIB DISCOR	4015137	0	1000000	
4365, BIB DISCOR	4015137	0	1000000	
4366, BIB DISCOR	4015137	0	1000000	
4367, BIB DISCOR	4015137	0	1000000	
4368, BIB DISCOR	4015137	0	1000000	
4369, BIB DISCOR	4015137	0	1000000	
4370, BIB DISCOR	4015137	0	1000000	
4371, BIB DISCOR	4015137	0	1000000	
4372, BIB DISCOR	4015137	0	1000000	
4373, BIB DISCOR	4015137	0	1000000	
4374, BIB DISCOR	4015137	0	1000000	
4375, BIB DISCOR	4015137	0	1000000	
4376, BIB DISCOR	4015137	0	1000000	
4377, BIB DISCOR	4015137	0	1000000	
4378, BIB DISCOR	4015137	0	1000000	
4379, BIB DISCOR	4015137	0	1000000	
4380, BIB DISCOR	4015137	0	1000000	
4381, BIB DISCOR	4015137	0	1000000	
4382, BIB DISCOR	4015137	0	1000000	
4383, BIB DISCOR	4015137	0	1000000	
4384, BIB DISCOR	4015137	0	1000000	
4385, BIB DISCOR	4015137	0	1000000	
4386, BIB DISCOR	4015137	0	1000000	
4387, BIB DISCOR	4015137	0	1000000	
4388, BIB DISCOR	4015137	0	1000000	
4389, BIB DISCOR	4015137	0	1000000	
4390, BIB DISCOR	4015137	0	1000000	
4391, BIB DISCOR	4015137	0	1000000	
4392, BIB DISCOR	4015137	0	1000000	
4393, BIB DISCOR	4015137	0	1000000	
4394, BIB DISCOR	4015137	0	1000000	
4395, BIB DISCOR	4015137	0	1000000	
4396, BIB DISCOR	4015137	0	1000000	
4397, BIB DISCOR	4015137	0	1000000	
4398, BIB DISCOR	4015137	0	1000000	
4399, BIB DISCOR	4015137	0	1000000	
4400, BIB DISCOR	4015137	0	1000000	
4401, BIB DISCOR	4015137	0	1000000	
4402, BIB DISCOR	4015137	0	1000000	
4403, BIB DISCOR	4015137	0	1000000	
4404, BIB DISCOR	4015137	0	1000000	
4405, BIB DISCOR	4015137	0	1000000	
4406, BIB DISCOR	4015137	0	1000000	
4407, BIB DISCOR	4015137	0	1000000	
4408, BIB DISCOR	4015137	0	1000000	
4409, BIB DISCOR	4015137	0	1000000	
4410, BIB DISCOR	4015137	0	1000000	
4411, BIB DISCOR	4015137	0	1000000	
4412, BIB DISCOR	4015137	0	1000000	
4413, BIB DISCOR	4015137	0	1000000	
4414, BIB DISCOR	4015137	0	1000000	
4415, BIB DISCOR	4015137	0	1000000	
4416, BIB DISCOR	4015137	0	1000000	
4417, BIB DISCOR	4015137	0	1000000	
4418, BIB DISCOR	4015137	0	1000000	
4419, BIB DISCOR	4015137	0	1000000	

6X2 LiI	4000002				
1.0 Li Round	4000018				
1.0 Li Oval	4000019				
4Way 1 DX1.2m	4023385				
Other Pavilion	4000032				
R290.44 if paid by 13.02.2024					
Payable Date:					

20X750ml RND	750 ml	DK 20L	4085919	
4000005		DK 30L	4085920	
4000010		DK 30L	4085921	
2X750ml Green	750 ml Oval	DK 30L	4085920	
4000021		DK 30L	4085921	

[illegible]

Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

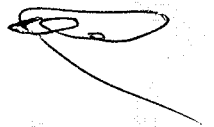
ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

LOWER SOUTH COAST

0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	1	0
Summary of 'Route' = LOWER SOUTH COAST (1 SKU's)					0



30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9199123 2024-01-31 05:42:22

LOAD SHEET Reference - LSID 78909, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Margate Liquor Distributors B

Brief Description of Credit:

Principal Customer Code: 844066

Doc. Date: 2024-01-26 Doc. Ref: 917421928 GRV: RIF Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	WZ	Not Ordered / Dupl	A4005710K1	77

Total Number of Items to be credited on Document Ref: 917421928 (1 Product Type)

77

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026155/07 Vat No 4180211080 NLA Reg No R030003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Massstores (Pty) Ltd Trading As Ga
Game Liq Shelley Beach 2 (G074)
PO Box 3743
Durban
4000

DELIVER TO

Game Liq Shelley Beach 2 (G074)
Cnr N2 Highway & Izotsha Road
Shop 7A South Coast Mail
Margate
4265
Mobile 0795037695
Telephone 0393159400

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806109227
PAGE 1 OF 1		DATE	01.02.2024	
VAT REG NO.	4300119155	TELEPHONE		
DELIVERY NO.	86436763	FAX		
SHIPMENT NO.		CUSTOMER NO.	834161	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	4102699710	

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 V/ Incl.Vat
		70392 70432		77 50	Case Tray	HEINEKEN NRB Case 12x650ml ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	232.35 313.90	232.35 313.90	0.00 0.00	0.00 0.00	34.85 47.09	267.20 360.99	205 180
						VAT Total		5037.89					

Total Units: 77 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 1804 Kg

Bottle Deposit Total: 0.00

TOTAL:

386

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	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		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR386.24 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry VAT Incl.)
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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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