

REPRINT	Curr ZAR	TAX INVOICE	917412047
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	NA	TELEPHONE	

Duty Paid

SALES ORDER NO	19656850
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Myau O
Rzu 6/4/85

9589.03

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR163.77 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)

DATE _____

102

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

5 - Howick Discount Liqu Store - 917412947

MIDLANDS

5

0070336

AMSTEL RB Crate 12x660ml ZA

12 x 660ML

A3364710D1

0

20

0070386

WINDHOEK Draught RB Crate 12x660ml ZA

12 x 660ML

A4004710K1

0

20

Summary or 'Route' = MIDLANDS (2 SKU's)

0

40



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0626165/07 Vat No 4180211080 NLA Reg No RGD00031/75
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Keyou Weng
Howick Discount Liquor Store
17 Somme Street
Howick
3290

DELIVER TO
Howick Discount Liquor Store
17 Somme Street
Howick
3290
Mobile 0728889999
Telephone 0333307537

REPRINT	Curr. ZAR	TAX INVOICE	806106853
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86433317	FAX	
SHIPMENT NO.		CUSTOMER NO.	19382
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	sheng

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67329925
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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
			4085925	48	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	528.27
			4085918	4	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	8.00
						VAT Total							
						69.95							

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other Gross Weight: 103 Kg Bottle Deposit Total: 0.00 TOTAL: 536.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198284

2024-01-26 13:29:26

LOAD SHEET Reference - LSID 78847, DATE Delivered - 2024-01-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14			

Reason for Credit:

Brief Description of Credit:

Principal Customer Code: 19382

Crates Returned

Customer Name: Howick Discount Liqu Store

Doc. Date: 2024-01-23		Doc. Ref: 917412947		GRV: SIGNED		Credit Type: Credit		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		48		
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		4		
Total Number of Items to be credited on Document Ref: 917412947 (2 Product Type)							52		

Authorized by:_____

[date]