



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No R000003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Liquor Net CC
Liquor Net Liquor Store
56 Pine Street
Greytown
3250

DELIVER TO
Liquor Net Liquor Store
56 Pine Street
Greytown
3250
Mobile 0833370488
Telephone 0334171792

REPRINT	Curr. ZAR	TAX INVOICE	917412962
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4720158510	TELEPHONE	
DELIVERY NO.	40574654	FAX	
SHIPMENT NO.	2237899	CUSTOMER NO.	12640
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Ishara

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Liquor Net Liq's

ORDER MESSAGE

SALES ORDER NO.
19660477

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70392	35	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	9352.06
			70333	1	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70335	1	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70383	2	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				12	Piece	Crate Deposit: Beer		9.57			1.44	11.01	132.07
						VAT Total						3104.32	
Material(s) temporarily out of stock, please re-order													
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
			70390	5	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 40 Cases 0 Pieces 0 Packs 41 Other

Gross Weight: 1037 Kg

Payment Instruction: P/D CHEQ/M65 - 7 DAYS

Bottle Deposit Total: 250.56

TOTAL:

23799.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	4023365		
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		4085918				
16x550ml HNK	4085885						
12x550ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				CONDITIONS OF SALE			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

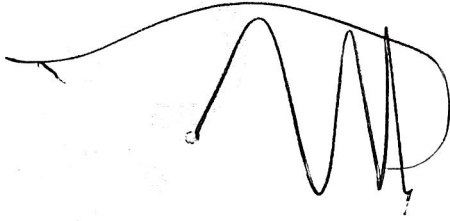
SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

9 - Liquor net Liquor Store - 917412962

GREYTOWN

9

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	10	—
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	10	—
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4002710B1	0	35	X
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	1	—
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4004710E1	0	1	—
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	0	2	—
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	5	—
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	5	—
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4003516D	0	10	—
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	2	—
Summary or 'Route' = GREYTOWN (10 SKUs)				0	81	



2024/01/24 08:58:46

19/23

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198292 2024-01-26 13:20:21

LOAD SHEET Reference - LSID 78851, DATE Delivered - 2024-01-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				
Reason for Credit:		Crates Returned	Customer Name: Liquor net Liquor Store		
Brief Description of Credit:					
Principal Customer Code: 12640					

Doc. Date: 2024-01-23		Doc. Ref: 917412962		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		5		
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		8		
Total Number of Items to be credited on Document Ref: 917412962 (2 Product Type)								13	

Authorized by: 
[date]



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Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

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REPRINT

Curr ZAR

TAX INVOICE

806106852

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

30.01.2024

VAT REG NO.

4720158510

TELEPHONE

DELIVERY NO.

86433315

FAX

SHIPMENT NO.

CUSTOMER NO.

12640

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

Ishara

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml

Liquor Net Liq's

Quantity:

4058358

ORDER MESSAGE

SALES ORDER NO.

67329923

RETURN CODE

QUANTITY Cases

Bois

4085925

4085918

8

5

Piece

Piece

12.79

1.74

1.74

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