



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165407 Vat No 418021080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
The Bottle Store Flexibos Industr
Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001

DELIVER TO
Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001
Mobile 0842403104
Telephone 0313122716

REPRINT Curr ZAR
TAX INVOICE
VAT REG NO. 4800132112
DELIVERY NO. 40583846
SHIPMENT NO. 2241656
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917423503
DATE 30.01.2024
TELEPHONE
FAX
CUSTOMER NO. 27172
TAX CLASS
CUST. REF. 27172
SALES ORDER NO. 19673608

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	3.39-	28.06	215.11	430.22
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	5.61-	41.18	315.71	631.43
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	315.72
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
				2	Piece	Crate Deposit: Beer			9.57			1.44	11.01	22.01
						Deduction Totals:								
						Trade Discount								
						VAT Total								

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 356 Kg
Bottle Deposit Total: 41.76
TOTAL: 8123.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR201.33 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 20L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 30L HNK	4085921		
1 Lit NACrate	4085986	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP. DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
MORRIS		[Signature]		ECONOM		DATE	
						31/11/24	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
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7 - The Bottle Store - 917423503

DURBAN1

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A4008710D1	0	2
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3364710A1	0	2
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3255528S	0	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	2
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4009516D	0	25

Summary or 'Route' = DURBAN1 (6 SKUs)

2024/01/30 12:25:54

9/23

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9199306 2024-01-31 18:54:58

LOAD SHEET Reference - LSID 78927, DATE Delivered - 2024-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Crates Returned

Customer Name: The Bottle Store

Brief Description of Credit:

Principal Customer Code: 27172

Doc. Date: 2024-01-29 Doc. Ref: 917423503 GRV: Signed Credit Type: Part 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		4
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3140710A1	1

Total Number of Items to be credited on Document Ref: 917423503 (2 Product Type)

5

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. R000003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
The Bottle Store Flexitos Industr
Liquor City Express Windermere
Shop U16, Windermere Road
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DELIVER TO
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Mobile 0842403104
Telephone 0313122716

REPRINT Curr. ZAR TAX INVOICE 806109209
COPY TAX CREDIT NOTE PAGE 1 OF 1 DATE 01.02.2024
VAT REG NO. 4800132112 TELEPHONE
DELIVERY NO. 86436746 FAX
SHIPMENT NO. CUSTOMER NO. 27172
DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid
DELIVERY DAY DSD CUST. REF. 27172

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
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70407		1	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	315.72
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4085925		4	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	44.02
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Deduction Totals:												
Trade Discount												
VAT Total												
5.60												
46.92												

Total Units: 1 Cases 4 Pieces 0 Packs 0 Other

Gross Weight: 22 Kg

Bottle Deposit Total: 0.00

TOTAL:

359.74

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: COD #2 Days from Inv with 2.5% Settlement discount of ZAR7.89 may be deducted for timeous payment.
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE