



REPRINT	Curr. ZAR	TAX INVOICE	917425124
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4720264607	TELEPHONE	

VAT REG NO.	4720264607	TELEPHONE	
DELIVERY NO.	40586332	FAX	
SHIPMENT NO.	2242412	CUSTOMER NO.	89582
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Busisive - HNK

ORDER MESSAGE

SALES ORDER NO.	19671039
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RETURN CODE	QUANTITY Cases	QUANTITY Bols	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
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
						Deduction Totals: Trade Discount							
						VAT Total							
						62.78							
						461.43							
						Material(s) temporarily out of stock, please re-order 70379							
						10 Tray							
						*HEINEKEN Can Tray 2(12x440ml) ZA							
						* Items out of stock on original Sales Order							

Gross Weight: 113 Kg

Bottle Deposit Total: 0.00

TOTAL:	3537.65
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GRATIS		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R88.44 if paid by 02.02.2024 R35.38 if paid by 15.03.2024 Calculation excl. deposit on returnable items.				CONDITIONS OF SALE	
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			650 ml	4018670		DK 50L HNK	4085921								
1 Lit MucGrate	4015031			650ml/750ml HNK											
15x650ml HNK	4085885														
2x650ml HNK	4085925									CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

[Signature]

Mr. & Mrs. T. W. Smith

DATE 01/02/24

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

10 - Liquors City Ezakheni - 917425124					
Ezakheni					

0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML A329710E1	0	0	10
Summary or 'Route' = Ezakheni (1 SKU's)					



WINDHOEK



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RQ0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
MDC De Atougua
Liquor City Ezakheni
PO Box 700
Ezakheni
1460

DELIVER TO
Liquor City Ezakheni
Shop 23 Ezakheni Plaza
Ezakheni
3381
Mobile
Telephone 0366364982

REPRINT	Curr. ZAR	TAX INVOICE	806109895
COPY TAX CREDIT NOTE		PAGE 1 OF 1	02.02.2024
VAT REG NO.	4720264607	TELEPHONE	
DELIVERY NO.	86436409	FAX	
SHIPMENT NO.		CUSTOMER NO.	89582
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Busisiwe - HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67332842

RETURN CODE	QUANTITY Cases	Bols	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
			70327	1	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA Deduction Totals: Trade Discount VAT Total 6.28 46.14	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
Total Units: 0 Cases 0 Pieces 0 Packs 1 Other Gross Weight: 11 Kg Bottle Deposit Total: 0.00 TOTAL: 353.76													

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: 15 days frm stmnt with COD Opt. Settlement discount may be deducted: R8.84 if paid by 04.02.2024 R3.54 if paid by 15.03.2024 Calculation excl. deposit on returnable items.	CONDITIONS OF SALE	
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 NuCrate	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085986							
12x650ml HNK	4085925							
				CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9199666 2024-02-02 08:15:07

LOAD SHEET Reference - LSID 78951, DATE Delivered - 2024-02-01

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: Wet Because of Leakage

Customer Name: Liquors City Ezakeni

Brief Description of Credit:

Principal Customer Code: 89582

Doc. Date: 2024-01-30 Doc. Ref: 917425124 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	R6	Wet Because of Le	A329710E1	1

Total Number of Items to be credited on Document Ref: 917425124 (1 Product Type)

Authorized by: _____

[date]