



Village Blue Bottle Liquors
Lot 3132 Ut 6-8 Lagoon Drive,
The Pears of Umhlanga, Shop A3 &
Umhlanga
4320
Mobile 0845694487
Telephone 0845694487

REPRINT	Curr. ZAR	TAX INVOICE	917405563
TAX INVOICE	PAGE 1 OF 1	DATE	19 01 2024
VAT REG NO.	4580223834	TELEPHONE	
DELIVERY NO.	40566333	FAX	
SHIPMENT NO.	2234168	CUSTOMER NO.	847645
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Praveen(HNK)

DELIVERY IN-	Crate Deposit	12 x 660ml	4058358	Quantity:
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INSTRUCTIONS

ORDER MESSAGE

SALES
ORDER NO.

19652607

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 VALUE Incl Vat
			70355	5	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	5263.14
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.95
			70408	1	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	1052.63
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x40cm) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:							
						Trade Discount		322.53					
						VAT Total		1889.07					
			Material(s) temporarily out of stock, please re-order										
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	10 Cases	0 Pieces	0 Packs	16 Other
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Gross Weight: 535 Kg

Bottle Deposit Total: 0.00

TOTAL:

14482.90

CRAIES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF/W)	4000000		4.5 Lit	40000015	Divider Boards	40000094	CASH CHEQUE ACCOUNT PAYMENT RECEIVED ACCOUNT OTHER	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR246.45 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	40000016	Pallets			
4X4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet			
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m			
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets			
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK			
12X750ml Green	40000010		750 ml Oval	40000021	DK 20L HNK			CONDITIONS OF SALE
12X750 ml or			650 ml	4018870	DK 50L HNK			
1 Lit Nuc/Crate	4015031		650ml/750ml HNK	4085918				
16x650ml HNK	4085885							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
12x650ml HNK	4085925							Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Magic

Customer

Pravda

 MERIDIAN

19/11/2011



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Durban

32 Hillclimb Road, Erf 17754

Pinetown

3600

SOLD TO

Full Sail 89 Pty Ltd
Village Blue Bottle Liquors
Lot 3132 Urt 6-8 Lagoon Drive,
The Pearls of Umhlanga, Shop A3 &
Umhlanga
4320

DELIVER TO

Village Blue Bottle Liquors
Lot 3132 Urt 6-8 Lagoon Drive,
The Pearls of Umhlanga, Shop A3 &
Umhlanga
4320
Mobile 0845694487
Telephone 0845694487

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VALUE Incl.Vat
			4085920	8	Piece	DK Steel Empty Generic 30L VAT Total	313.04	313.04	0.00	0.00	46.96	360.00	2879.97
						375.65							

Total Units: 0 Cases 8 Pieces 0 Packs 0 Other

Gross Weight: 76 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2,0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
Total: 2879.97							

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

031-7057431
Selwyn@lrsa.co.za
Liquor Runner Durban Durban
031-7054986
http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197164 2024-01-22 10:21:45

LOAD SHEET Reference - LSID 78763, DATE Delivered - 2024-01-19

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW625FS FUSO FIGHTER FN25- 14 N.M. SHEZI

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Village Blue Bottle Liquors

Principal Customer Code: 847645

Doc. Date: 2024-01-17 Doc. Ref: 917405563 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

51107 DK Steel Empty Generic 30L CS 1 x 30L CR Crates Returned 8

Total Number of Items to be credited on Document Ref: 917405563 (1 Product Type)

Authorized by:  [date]

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