



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RC00003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

REPRINT Curr. ZAR TAX INVOICE 917416684
TAX INVOICE PAGE 1 OF 1 DATE 26.01.2024

SOLD TO DELIVER TO VAT REG NO. 4800259295 TELEPHONE 81459
Liquor City Bailito Circle CC Liquor City - Bailito Circle SHIPMENT NO. 2238984 CUSTOMER NO. 81459
Liquor City - Bailito Circle Douglas Crowe Avenue DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid
PO Box 700 The Circle Shopping Centre Phase 2 DELIVERY DAY HKN CUST. REF. Kreesan - 23 Ja
Boksburg Bailito Mobile Telephone 0325860827

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19664532

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
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
Deduction Totals: Trade Discount VAT Total							47.09 134.19						

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other Gross Weight: 34 Kg Bottle Deposit Total: 0.00 TOTAL: 1028.80

CRATES					QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE							
4XS L BIB (SFW)		4000000		4.5 Lit		4000015				Divder Boards		4000094				Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R25.72 if paid by 28.01.2024 R10.29 if paid by 15.02.2024 Calculation excl. deposit on returnable items.		CONDITIONS OF SALE						
4XS L BIB DISCOR		4016137		2.0 Lit		4000016				Pallets:		4085904												
4XS L BIB		4000001		1.5 Lit		4000017				CHEP Pallet		4023385												
6X2 Lit		4000002		1.0 Lit Round		4000018				4Way 1.0X1.2m		4000028												
16X1 Lit RND		4000003		1.0 Lit Oval		4000019				Other Pallets		4085919												
20X750ml RND		4000005		750 ml		4000020				DK 20L HNK		4085920												
12X750ml Green		4000010		750 ml Oval		4000021				DK 30L HNK		4085921												
12X750 ml or		--		660 ml		4018870				DK 50L HNK														
1 Lit Nucraite		4015031		660ml/750ml HNK		4085918																		
16x650ml HNK		4085896																						
12x650ml HNK		4085925																						
COMPANY REP./DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT					CUSTOMER ID					DATE				
M. MUDENI					M. MUDENI					M. MUDENI					M. MUDENI					26/01/2024				

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

9 - Liquor City Balito Circle - 917416684

0070335 SBOW RedbAp Can Tray 4(6x440ml) ZA 4 x 6 x 440ML A4004710E1 0 0

Summary or 'Route' = NORTH COAST (1 SKU's)

3

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41456

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MINDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78867</u>	VEHICLE REG No: <u>FRV 279 FS</u>

CUSTOMER	DATE RECEIVED <u>26/01/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ERNDINGER NON ALCOHOL</u>					<u>2 CASES SHORT</u>
2) <u>" CILWISSER 500</u>					<u>OUT OF STOCK</u>
3)					<u>1 CASE OUT OF STOCK</u>
4)					
5) <u>BITEBACHER Premium 5L</u>					<u>2 CASES OUT OF STOCK</u>
6) <u>ERNDINGER NON ALCOHOL</u>					<u>5 CASES OUT OF STOCK</u>
7) <u>" WEISSER CANS</u>					<u>2 " " "</u>
8) <u>JOSEPH CANON CREME CLASSIC</u>					<u>2 " " "</u>
9) <u>SFRIX (EMONGRASS) 500ml</u>					<u>1 " " "</u>
10)					
11) <u>TIPOTIPOT APERITIF 6x250</u>	<u>1</u>				<u>NOT ORDERED</u>
12) <u>" " ROK CANS 440</u>	<u>4</u>				<u>" "</u>
13) <u>" " ROK 24x275ml</u>	<u>3</u>				<u>" "</u>
14)					
15) <u>20L EMPTY KEG</u>	<u>3</u>				
16) <u>BITEBACHER EMPTY 30L</u>	<u>1</u>				
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER <u>2</u>					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Isabelle</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____