



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 VAT No 4180211090 NLA Reg No RCG000317/5

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Kesaval Soobiah Naidoo
Rocky Park Bottle Store
PO Box 3277
Kwadukuza
4450

DELIVER TO
Rocky Park Bottle Store
21 Van Der Wagen Drive, Rocky Par
Kwadukuza
4449
Mobile
Telephone 0325522014

REPRINT		Curr. ZAR		TAX INVOICE		917417009
TAX INVOICE		PAGE 1 OF 1		DATE		26.01.2024
VAT REG NO.		NA		TELEPHONE		
DELIVERY NO.		40576677		FAX		
SHIPMENT NO.		2238986		CUSTOMER NO.		60666
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		HKN		CUST. REF.		hmk

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19661662

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
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	7855.76
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
Deduction Totals: Trade Discount VAT Total												201.60 1481.70	
Material(s) temporarily out of stock, please re-order 70329 2 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order													

Total Units: 30 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 506 Kg

Bottle Deposit Total: 0.00

TOTAL: 11359.67

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: Pment 7/14 Days frm Inv (Flex)
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount may be deducted:
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R227.19 if paid by 02.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		R198.79 if paid by 09.02.2024
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		Calculation excl. deposit on returnable items.
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrape	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

- COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

D. Niso Ceb



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
STANGER	11 - ROCKY PACK BOTTLE STORE - 917417009				
11					
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4004710B1	0	30
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3254528S	0	3
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4009516D	0	2
Summary or 'Route' = STANGER (4 SKUs)					40



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003026165607 Vat No 4180211080 NLA Reg No RC00003175

Durban
32 Hillclimb Road, Erf 17/754
Pinetown
3600

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DELIVER TO
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21 Van Der Wagen Drive, Rocky Par
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4449
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Telephone 0325522014

REPRINT	Curr ZAR	TAX INVOICE	806106151
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
29 01 2024			
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86433190	FAX	
SHIPMENT NO.		CUSTOMER NO.	60666
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hmk

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67329430

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
				5 30 3 2	Tray Case Tray Tray	HEINEKEN Can Tray 4(6x440ml) ZA HEINEKEN NRB Case 12x650ml ZA HEINEKEN NRB Tray 4(6x330ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	328.17 232.35 280.14 313.90	328.17 232.35 280.14 313.90	0.00 0.00 0.00 0.00	6.56- 4.65- 5.60- 6.28-	48.24 34.16 41.18 46.14	369.85 261.86 315.72 353.76	1849.23 7855.76 947.15 707.53
Deduction Totals: Trade Discount VAT Total												201.60 1481.70	

Total Units: 30 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 506 Kg Bottle Deposit Total: 0.00 TOTAL: 11359.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R227.19 if paid by 05.02.2024 R198.79 if paid by 12.02.2024 Calculation excl: deposit on returnable items.
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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031		4085895				
16x500ml HNK	4085895		4085918				
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054981
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198594

2024-01-29 04:59:15

LOAD SHEET Reference - LSID 78869, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: ROCKY PACK BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: 60666

Doc. Date: 2024-01-24 Doc. Ref: 917417009		GRV:	Credit Type: Credit		Invoice Amt: R 11359.7		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3284710E1	1
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A4004710B1	30
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3254528S	1
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A4009516D	1
Total Number of Items to be credited on Document Ref: 917417009 (4 Product Type)							40

Authorized by: 

[date]