



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175
Durban
32 Hillclimb Road, Edt 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	917417011
TAX INVOICE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40576678	FAX	
SHIPMENT NO.	2238986	CUSTOMER NO.	60666
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	crates hnk

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19661733
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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
				40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22
						VAT Total							
						57.42							

No Stock for this invoice

Total Units: 0 Cases 40 Pieces 0 Packs 0 Other Gross Weight: 84 Kg Bottle Deposit Total: 0.00 TOTAL: 440.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4XSL 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 NACrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RC00003175

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32 Hillclimb Road, Eft 17754
Pinetown
3600

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TAX INVOICE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40576678	FAX	
SHIPMENT NO.	2238986	CUSTOMER NO.	60666
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	crates hnk

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

ORDER MESSAGE

SALES ORDER NO. 19661733

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
				40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22
						VAT Total							
						57.42							

Total Units: 0 Cases 40 Pieces 0 Packs 0 Other

Gross Weight: 84 Kg

Bottle Deposit Total: 0.00

TOTAL:

440.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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Terms: Pment 7/14 Days frm Inv (Flex)

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 NaCl/rale	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

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

STANGER	11 - ROCKY PACK BOTTLE STORE - 917417011						11
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4085925	Crate Own Generic 12x660ml	12 x 600ML	0	0	40	40
Summary or 'Route' = STANGER (1 SKU's)						

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-705498

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198595 2024-01-29 04:58:21

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: Warehouse Fault

Brief Description of Credit:

Principal Customer Code: 60666

Customer Name: ROCKY PACK BOTTLE STORE

Doc. Date: 2024-01-24	Doc. Ref: 917417011	GRV:	Credit Type: Credit	Invoice Amt: R 440.22
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12x660ml	CS	12 x 600ML	WT	Warehouse Fault		4

Total Number of Items to be credited on Document Ref: 917417011 (1 Product Type) 4

Authorized by: 
[date]



REPRINT	Curr ZAR	TAX INVOICE	806106150
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	29 01 2024

VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86433191	FAX	
SHIPMENT NO.		CUSTOMER NO.	60666
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES
ORDER NO 67329431

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols											Incl. Vat
			4085925	40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22
						VAT Total							

Gross Weight: 84 Kg

Bottle Deposit Total: 0.00

TOTAL:

440.22

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divder Boards	4000094							CASH	CHEQUE	ACCOUNT	OTHER	Terms: Pment 7/14 Days frm Inv (Flex)	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												
20X7.50ml Green	4000005		750 ml	4000020		DK 20L HNK	4085919												
12X7.50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920												
12X7.50 ml or	-		660 ml	4018870		DK 50L HNK	4085921												
1 Lit NucRate	4015031		660ml/750ml HNK	4085918															
16x650ml HNK	4085885																		
12x650ml HNK	4085925																		
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CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____