



Reg No 2003/026165/07 Var No 4180211080 NLAReg No RG0003175

Durban
32 Hillclimb Road, Erf 17754

3600

SOLD TO

DELIVER

Spot on Bottle Store CC

Mi Liquors @ Spot On Bottle Store

PO Box 143

3370

REPRINT	Curr. ZAR	TAX INVOICE	9177408312
TAX INVOICE	PAGE 1 OF 1	DATE	20.01.2024
VAT REG NO.	4230264592	TELEPHONE	
DELIVERY NO.	40568755	FAX	

SHIPMENT NO.	2235233	CUSTOMER NO.	11653
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	THERESA

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 40583358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19653108
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[illegible]

Total Units: 400 Cases 0 Pieces 0 Packs 318 Other

Gross Weight: 9257 Kg

Bottle Deposit Total: 1607.76

TOTAL:

203742.38

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex) Settlement discount may be deducted: R4020.92 if paid by 27.01.2024 R3518.31 if paid by 03.02.2024 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
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		660 ml	4018670	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x650ml HNK	4085985							
12x650ml HNK	4085925	40						
CASH								
ACCOUNT PAYMENT RECEIVED								
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 _____

Liquor / a

5-20-21

Toposa

22/01/2024

Handwritten signature: A. Lull

Handwritten text: 2 - Spot on Bottle store - 917408312

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
LADYSMITH					
2 - Spot on Bottle store - 917408312					
0070384	AMSTEL NRB Case 12x660ml ZA	12 x 660ML	A3262710D1	0	10
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0	3
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4012710B1	4	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3254528S	0	27
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	0	57
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3348710A1	0	30
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3279516D	0	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	1	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4003516D	1	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	1	0
Summary or 'Route' = LADYSMITH (10 SKUs)					128



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003026165/07 Vat No 4180211080 NLA/Reg No R00003175

beverages

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

SOLD TO
Spot on Bottle Store CC
Mi Liquors @ Spot On Bottle Store
PO Box 143
Ladysmith
3370

DELIVER TO
Mi Liquors @ Spot On Bottle Store
30 Queen Street
Shop LG 12, Fourmac Building
Ladysmith
3370
Mobile 0826927660
Telephone 0366372501

REPRINT		Curr. ZAR		TAX INVOICE		806106879	
COPY TAX CREDIT NOTE				PAGE 1 OF 1		DATE	
VAT REG NO.		4230264592		TELEPHONE			
DELIVERY NO.		86434548		FAX			
SHIPMENT NO.				CUSTOMER NO.		11653	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		THERESA	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67329959

RETURN CODE	QUANTITY Cases	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
		4085925 4085918	40 204	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	440.22 408.20
Total Units: 0 Cases 244 Pieces 0 Packs 0 Other												
Gross Weight: 174 Kg												
Bottle Deposit Total: 0.00												
TOTAL:												848.42

Total Units: 0 Cases 244 Pieces 0 Packs 0 Other

Gross Weight: 174 Kg

Bottle Deposit Total: 0.00

TOTAL:

848.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197608

2024-01-23 10:33:30

LOAD SHEET Reference - LSID 78782, DATE Delivered - 2024-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			

Reason for Credit:

Crates Returned

Customer Name: Spot on Bottle store

Brief Description of Credit:

Principal Customer Code: 11653

Doc. Date: 2024-01-18		Doc. Ref: 917408312		GRV: SIGNED		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML			CS	12 x 0	CR	Crates Returned		40
50962	Rb Empty Generic 660ML			CS	1 x 1	CR	Crates Returned		204
Total Number of Items to be credited on Document Ref: 917408312 (2 Product Type)									244

Authorized by: 

[date]