



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 VAT No 4180211080 N/A Reg No HQ0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Corporate Spec Seven CC
Liquor City FR - Estuary St Lucia
PO Box 4
St Lucia
3936

DELIVER TO
Liquor City FR - Estuary St Lucia
1 McKenzie Street
St Lucia
3936
Mobile 0834570770
Telephone 0355901006

REPRINT		Curr ZAR		TAX INVOICE		917418513	
TAX INVOICE		PAGE 1 OF 2		DATE		27.01.2024	
VAT REG NO.		4690238326		TELEPHONE			
DELIVERY NO.		40678992		FAX			
SHIPMENT NO.		2239728		CUSTOMER NO.		60981	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Helene	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19665070					
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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.57-	48.24	369.84	739.69
			70401	1	Tray	JACK BLACK Blager NRB Ty 4(6x33cl)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	319.08
			70440	1	Case	JACK BLACK Butcher NRB Cs 6(4x340ml) ZA	449.40	449.40	0.00	8.99-	66.06	506.47	506.47
			70335	2	Tray	SBOw Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
			70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.09
						Deduction Totals:							
						Trade Discount							
						VAT Total							
				</									

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4000000	4.5 Lit	4000015	Divder Boards	4000094								Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR982.66 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137	4000001	2.0 Lit	4000016	Pallets	4085904									
4X4.5 Lit	4000002	4000002	1.5 Lit	4000017	CHEP Pallet	4023385									
6X2 Lit	4000003	4000003	1.0 Lit Round	4000018	AWay 1.0X1.2m	4000028									
16X1 Lit RND	4000005	4000005	1.0 Lit Oval	4000019	Other Pallets	4085919									
20X750ml RND	4000010	4000010	750 ml	4000020	DK 20L HNK	4085920								CONDITIONS OF SALE	
12X750ml Green	4015031	4000010	750 ml Oval	4000021	DK 30L HNK	4085921									
12X750 ml or	4085986	--	660 ml	4018870	DK 50L HNK	4085921									
1 Lit N/Crate	4085986	4085986	660ml/750ml HNK	4085918											
16x650ml HNK	4085925	4085925													
12x650ml HNK															
COMPANY REP /DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT					DATE
										STCPhannus					29/01/24

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

4 - Liquor City st Lucia - 917418513

Mtuba to St Lucia

4

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	10
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3327710A1	0	3
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	10
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4014710B1	1	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3255285	0	10
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3198710E1	0	2
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3154648C	0	1
0070440	JACK BLACK Butcher NRB Cs 6(4x340ml) ZA	4 x 6 x 340ML	A3054648C	0	1
0070335	SBOW Redb&ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4004710E1	0	2
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	5
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3262516D	0	3
Summary or 'Route' = Mtuba to St Lucia (12 SKUs)					52





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32 Hillclimb Road, Erf 17754
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PO Box 4
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1 Mckenzie Street
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3936
Mobile 0834570770
Telephone 0355901006

REPRINT		Curr. ZAR		TAX INVOICE		806108331	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		31.01.2024	
VAT REG NO.		4690238326		TELEPHONE			
DELIVERY NO.		86435223		FAX			
SHIPMENT NO.				CUSTOMER NO.		60981	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		Helene	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67331344

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
				7	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57 1.74	9.57 1.74	0.00	0.00	1.44 0.26	11.01 2.00	77.04 168.08
				84	Piece	VAT Total							
						31.97							

Total Units: 0 Cases 91 Pieces 0 Packs 0 Other

Gross Weight: 52 Kg

Bottle Deposit Total: 0.00

TOTAL:

245.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
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 NaCraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
CASH	CHEQUE	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
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031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlrsc@www.lrsa.co.za

REQUEST FOR CREDIT - CR9198874 2024-01-30 09:06:37

LOAD SHEET Reference - LSID 78883, DATE Delivered - 2024-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Crates Returned

Customer Name: Liquor City st Lucia

Brief Description of Credit:

Principal Customer Code: 60981

Doc. Date: 2024-01-25 Doc. Ref: 917418513 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		7
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		84

Total Number of Items to be credited on Document Ref: 917418513 (2 Product Type) 91

Authorized by: _____
[date]