



REPRINT	Curr ZAR	TAX INVOICE	917399159
** TAX INVOICE **	PAGE 1 OF 2	DATE	13.01.2024
VAT REG NO.	4690238326	TEL EPHONE	

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

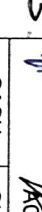
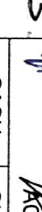
DELIVERY NO.	4039/306
SHIPMENT NO.	2230621
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	HKN

FAX	
CUSTOMER NO.	60981
TAX CLASS	Duty Paid
CUST REF.	HNK

ORDER MESSAGE

SALES ORDER NO	19666039
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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
			70388	7	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	2251.21
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	2876.67
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70355	5	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	1578.59
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.03
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	564.18
			70365	4	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	17.68-	129.92	996.05	3984.23
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	6073.15
				16	Piece	Crate Deposit: Beer		9.57			1.44	11.01	176.10
				8	Piece	Keg Deposit		313.04			46.96	360.00	2879.96
						Deduction Totals: Trade Discount	544.54						

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divide Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR767.13 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4023385		
3X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750mm RND	4000005		750 ml	4000020	DK 20L HNK	4085920		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	4085921		
12X750 ml or	--		660 ml	4000021	DK 50L HNK	4085921		
1 Lit Na/Craie	4015031		660ml/750ml HNK	4018870				
16x660ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
[Signature]		[Signature]		H. Heineken		15/11/2021		

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	13 01 2024
TAX INVOICE	4690238326	PAGE 2 OF 2	
VAT REG NO.	40557586	FAX	
DELIVERY NO.	2230621	CUSTOMER NO	60981
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	HNK
DELIVERY DAY		SALES	
		ORDER NO.	19646039

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

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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VAT Total

4451.14

Material(s) temporarily out of stock, please re-order
70389 10 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70403 1 Tray *JACK BLACK Skeleton NRB Try 4(6x33c * Items out of stock on original Sales Order
70432 50 Tray *WINDHOEK Draught NRB Try 4(6x40ml) * Items out of stock on original Sales Order
70329 10 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70404 1 Tray *JACK BLACK GF NRB Try 4(6x33c) ZA * Items out of stock on original Sales Order
70387 2 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
70402 1 Tray *JACK BLACK Butcher NRB Try 4(6x33c) * Items out of stock on original Sales Order
70405 1 Tray *JACK BLACK CPA NRB Try 4(6x33c)ZA * Items out of stock on original Sales Order

Total Units: 2 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1346 Kg

Bottle Deposit Total: 334.08

TOTAL:

34125.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR767.13 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085921		
12X750 ml or	--	650 ml	4018870	ACCOUNT PAYMENT RECEIVED			
1 Lit NlaCrate	4015031	650ml/750ml HNK	4085918	CASH			
16x650ml HNK	4085895			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
OTHER				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9196250 2024-01-16 09:55:10

LOAD SHEET Reference - LSID 78676, DATE Delivered - 2024-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Client Returned

Customer Name: Liquor City st Lucia

Brief Description of Credit:

Principal Customer Code: 60981

Doc. Date: 2024-01-11 Doc. Ref: 917399159 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		3
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 917399159 (2 Product Type) 5

Authorized by: _____
[date]

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

4 - Liquor City st Lucia - 917399159

Mtuba to St Lucia

4

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	7	10	10
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	10	10	10
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3360710D1	0	10	10	10
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0	5	4	10
0070355	HEINEKEN Keg 30L ZA	1 x 30L	A3275710J1	0	4	10	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	0	3	3	10
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	3	3	10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	3	3	10
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	0	2	2	10
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	0	1	1	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	2	4	10
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3357710J1	0	4	5	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	5	20	10
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3298710E1	0	20	86	10

Summary or 'Route' = Mtuba to St Lucia (14 SKU's)





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO		DELIVER TO	
Corporate Spec Seven CC Liquor City FR - Estuary St Lucia PO Box 4 St Lucia 3936		Liquor City FR - Estuary St Lucia 1 Mckenzie Street St Lucia 3936 Mobile 0834570770 Telephone 0355901006	
VAT REG NO.		4690238326	TELEPHONE
DELIVERY NO.		86424857	FAX
SHIPMENT NO.			CUSTOMER NO. 60981
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		DSD	CUST. REF.
			empties - 91739

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO. 67322079					
RETURN CODE	QUANTITY	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
			4085920	5	Piece	DK Steel Empty Generic 30L VAT Total	313.04	313.04	0.00	0.00	46.96	360.00	1799.98
							234.78						

Total Units: 0 Cases 5 Pieces 0 Packs 0 Other

Gross Weight: 48 Kg

Bottle Deposit Total: 0.00

TOTAL:

1799.98

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	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:			TOTAL: 1799.98	
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	4000021		DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870		DK 50L HNK	4085921			
1 Lit Nucraite	4015031								
15x650ml 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