



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N/A Reg No RC00003175
Durban
32 Hilclimb Road, Erf 17754
Pinetown
3600

HEINEKEN beverages

REPRINT Curr. ZAR TAX INVOICE 917250107
TAX INVOICE PAGE 1 OF 1 DATE 24.10.2023
VAT REG NO. 4530187410 TELEPHONE
DELIVERY NO. 40397182 FAX
SHIPMENT NO. 2164798 CUSTOMER NO. 4808
DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid
DELIVERY DAY HKN CUST. REF. Just1023

SOLD TO
Booths Bottle Store South (Pty) L
Booths Bottle Store
PO Box 12361
Jacobs
4026

DELIVER TO
Booths Bottle Store
31-33 Brighton Road
Bluff
4052
Mobile 0827664492
Telephone 0314674544

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19492907

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
			70356	20	Case	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	47.20-	88.93	681.81	13636.16
				20	Piece	Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	7199.92
						VAT Total		2717.75					
						944.07							

Return unite leaking
only received 19

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 24/10/2023
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]
CHECKED BY: [Signature]

Total Units: 20 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 522 Kg

Bottle Deposit Total: 0.00

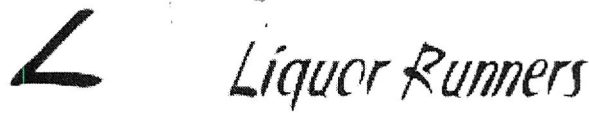
TOTAL: 20836.08

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			
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 MuCrate	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

Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR136.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9176131 2023-10-25 05:58:33

LOAD SHEET Reference - LSID 77419, DATE Delivered - 2023-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Wet Because of Leakage

Customer Name: Booths Bottle Store

Brief Description of Credit:

Principal Customer Code: 4808

Doc. Date: 2023-10-24 **Doc. Ref:** 917250107 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 20836.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070356	HEINEKEN Keg David 20L ZA	CS	1 x 20L	R6	Wet Because of Le	A3221710J1	1

Total Number of Items to be credited on Document Ref: 917250107 (1 Product Type)

Authorized by: _____

[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806035297
PAGE 1 OF 1		DATE	26.10.2023	
VAT REG NO.	4530187410	TELEPHONE		
DELIVERY NO.	86348911	FAX		
SHIPMENT NO.		CUSTOMER NO.	4808	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Just1023	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67249366			
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			70356	1	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	47.20-	88.93	681.81	681.81
				1	Piece	Keg Deposit		313.04			46.96	360.00	360.00
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						</							

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16x650ml HNK	4085886								
12x650ml HNK	4085925								
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE