



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302515/2007 Vat No 4180211040 NLA Reg No HC00003175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
Multilayer Trading 371 CC
Moonoon Blue Bottle Liquor Expires
59 Moorcross Drive, Moonoon
Shop 5, Morton Shopping Centre
Chatsworth
4092

DELIVER TO
Moonoon Blue Bottle Liquor Expires
59 Moorcross Drive, Moonoon
Shop 5, Morton Shopping Centre
Chatsworth
4092
Mobile 0837774624
Telephone 0837774624

REPRINT	Curr. ZAR	TAX INVOICE	917314083
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4440199380	TELEPHONE	
DELIVERY NO.	40466766	FAX	
SHIPMENT NO.	2193977	CUSTOMER NO.	844107
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	order

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19558280

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
			70368	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.00
			70368	2	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	16.30-	119.75	918.09	1836.20
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	2876.67
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	315.72
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	335.71
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.03
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
				2	Piece	Keg Deposit		313.04			46.96	360.00	719.99
						Deduction Totals:							
						Trade Discount							
						VAT Total		1322.27					

Total Units: 0 Cases 0 Pieces 0 Packs 27 Other Gross Weight: 397 Kg Bottle Deposit Total: 62.64 TOTAL: 10137.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R186.25 if paid by 04.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023365		R162.97 if paid by 11.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085695	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REPRESENTATIVE				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				CONDITIONS OF SALE			
CASH				ACCOUNT PAYMENT RECEIVED			
CHEQUE				OTHER			
ACCOUNT				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.			
OTHER				Refer www.heinekenbeverages.co.za			

Handwritten signature or mark.

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Moorton Blue Bottle Express - 917314083					
SOUTH COAST					
4					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3316710E1	0	10
0070368	AMSTEL Keg 30L ZA	1 x 30L	A3228710J1	0	2
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	10
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	1
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	1
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	1
0070383	SBOW Redb&P RB Crate 12x660ml ZA	12 x 660ML	A3288710F1	0	2
Summary or 'Route' = SOUTH COAST (7 SKUs)					27

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9184186 2023-11-29 06:31:44

LOAD SHEET Reference - LSID 77895, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
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Reason for Credit: Client Returned

Customer Name: Moorton Blue Bottle Express

Brief Description of Credit:

Principal Customer Code: 844107

Doc. Date: 2023-11-27 Doc. Ref: 917314083 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	999	Client Returned		3

Total Number of Items to be credited on Document Ref: 917314083 (1 Product Type)

3

Authorized by: _____

[date]