



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211060 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3660

SOLD TO
Kesaval Sooblah Naidoo
Rocky Park Bottle Store
PO Box 3277
Kwadukuza
4450

DELIVER TO

Rocky Park Bottle Store
21 Van Der Wagen Drive, Rocky Par
Kwadukuza
4449
Mobile
Telephone 0325522014

REPRINT	Curr. ZAR	TAX INVOICE	917336152
TAX INVOICE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40489924	FAX	
SHIPMENT NO.	2203500	CUSTOMER NO.	60666
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	HNK

SALES ORDER NO. 19575452

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

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
	70336		5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
					Deduction Totals:		16.96					
					Trade Discount							
					VAT Total		147.46					
					Material(s) temporarily out of stock, please re-order							
					15 Crate							
					70336							
					70392							
					70389							
					5 Tray							
					AMSTEL RB Crate 12x660ml ZA							
					HEINEKEN NRB Case 12x650ml ZA							
					*HEINEKEN Can Tray 4(6x440ml) ZA							
					* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 62 Kg

Bottle Deposit Total: 104.40

TOTAL: 1130.55

DISCOUNT MESSAGE

Terms: Pment 7/14 Days firm Inv (Flex)
Settlement discount may be deducted:
R19.11 if paid by 14.12.2023
R16.72 if paid by 21.12.2023
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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

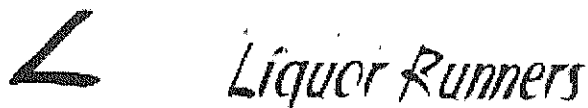
K. J. Naidoo

K. J. Naidoo

08/12/2023

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
STANGER	11 - ROCKY PACK BOTTLE STORE - 917336152				
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3326710D1	0	5
Summary or 'Route' = STANGER (1 SKU's)					
				0	5

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9187079 2023-12-11 08:14:13

LOAD SHEET Reference - LSID 78078, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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KT05LFGP	PRO 6016	8			
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Reason for Credit: Crates Returned

Customer Name: ROCKY PACK BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: 60666

Doc. Date: 2023-12-07 Doc. Ref: 917336152 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		5
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		60
Total Number of Items to be credited on Document Ref: 917336152 (2 Product Types)							65

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4160211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Bhargavi Investments CC
Manor Liquors Scheffer
PO Box 2271
Stanger
4450

DELIVER TO

Manor Liquors Scheffer
1 Scheffer Road
Stanger
4450
Mobile 0835786970
Telephone 0325523059

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE	806073788
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE	14.12.2023
VAT REG NO.	4920267012	TELEPHONE			
DELIVERY NO.	86394673	FAX			
SHIPMENT NO.		CUSTOMER NO.		74554	
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY DAY	DSD	CUST. REF.		041055	
		SALES ORDER NO.		672933800	

RETURN CODE	QUANTITY Cases	Boles	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
			70323	84	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	29337.25
Deduction Totals:								856.95					
Trade Discount													
VAT Total								3826.60					

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1408 Kg

Bottle Deposit Total: 0.00

TOTAL:

29337.25

CRATES		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 frm Inv (Flex) Settlement discount may be deducted: R586.75 if paid by 21.12.2023 R513.40 if paid by 28.12.2023 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				
12x750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12x750 ml or			660 ml	401870	DK 50L HNK	4085921				
1 Lit Nucraite	4015031		660ml/750ml HNK	4085918						
16x600ml HNK	4085886									
12x600ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		