

REPRINT	Curr. ZAR	TAX INVOICE	917168058
TAX INVOICE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO	48000260206	TAX INVOICE	

DELIVERY NO.	40314752	FAX	
SHIPMENT NO.	2131058	CUSTOMER NO.	81459
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST REF	Chris

ORDER MESSAGE

SALES	
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ORDER NO. 19406900													
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
			70367	10	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	4.74-	46.69	357.98	3579.84
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.51
			70400	3	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	1040.14
			70331	20	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	4848.40
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	18745.52
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							

LIQUOR CITY BALLITO CIRCLE
SHOP 1 THE CIRCLE
DOUGLAS CROWE AVENUE
TEL: 032 586 0827
Vat no: 4800 259 295

Total Units: 167 Cases 0 Pieces 0 Packs 53 Other

Total Units:	167 Cases	0 Pieces	0 Packs	53 Other
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Gross Weight: 2961 Kg

Bottle Deposit Total: 1607 76

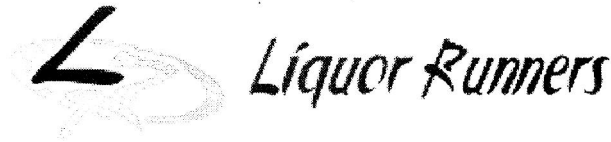
TOTAL:

59860.23

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			TOTAL:	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Dwider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R1429.10 if paid by 22.09.2023 R11429.28 if paid by 26.09.2023 Calculation excl. deposit on returnable items.			39660.23	
4X5L BIB DISCOR	4061637		2.0 Lit	4000016	Pallets	4000094						
4X4 5 Lit	4000001		1.5 Lit	4000017	2Ways 1.25X1.39	4023384						
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	--		650 ml	4018870	DK 50L HNK	4085921						
1 Lit MGCrate	4015031		650ml/750ml HNK	4085918								
16x650ml HNK	40B5886											
12x650ml HNK	40B5925											
COMPANY REP /DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
M. SINGH				[Signature]				[Name]		[ID]		[Date]

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrna.co.za

Liquor Runner Durban Durban

Http://www.lrna.co.za

REQUEST FOR CREDIT - CR9165414 2023-09-10 07:26:32

LOAD SHEET Reference - LSID 76782, DATE Delivered - 2023-09-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	MESHACK KWAZIKW		
Reason for Credit:		Crates Returned	Customer Name: Liquor City Balito Circle		
Brief Description of Credit:					
Principal Customer Code: 81459					

Doc. Date: 2023-09-07 Doc. Ref: 917168058 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		190
60962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		2080
Total Number of Items to be credited on Document Ref: 917168058 (2 Product Type)							2242

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003029145/001 Vat No. 4180211090 NI A Reg No. RC60031/75

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Liquor City Bailito Circle CC
Liquor City - Bailito Circle
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City - Bailito Circle
Douglas Crowe Avenue
The Circle Shopping Centre Phase 2
Bailito
4420
Mobile
Telephone 0325860827

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806003611
VAT REG NO.		4800259295	DATE	13.09.2023
DELIVERY NO.		86312053	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	81459
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Chris

SALES ORDER NO. 67215815

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
			4085925 4085918	190 2052	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	2091.05 4106.05
808.32													
Total Units: 0 Cases 2242 Pieces 0 Packs 0 Other													

Gross Weight: 1302 Kg

Bottle Deposit Total: 0.00

TOTAL: 6197.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Beards	4000094		Terms: Payment 7 Days from Inv 2.0%
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 NucGale	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE