



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
The Bottle Store Flexilos Industr
Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001

DELIVER TO
Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001

Mob: 0313122716
Telephone 0313122716

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE **QUANTITY** **Cases** **Bots** **MATERIAL NO.** **QUANTITY** **UNIT** **DESCRIPTION** **ORDER MESSAGE**

70391 10 Tray HEINEKEN NRB Tray 4(6x330ml) ZA
70409 10 Tray HEINEKEN Silver Can Tray 4(6x440ml) ZA
70338 1 Tray STELLENBRAU Craven NRB Try 4(6x330ml) ZA
70429 1 Tray STELLENBRAU Jonker NRB Try 4(6x330ml) ZA
70331 3 Tray TAFEL LAGER NRB Tray 4(6x330ml) ZA
70327 2 Tray WINDHOEK Draught Can Tray 2(12x440ml) ZA

Deduction Totals:
Trade Discount 16C.06
VAT Total 1176.44

Material(s) temporarily out of stock, please re-order
70379 10 Tray
70380 2 Tray
70330 5 Tray

Total Units: 0 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 340 Kg

Bottle Deposit Total: 0.00

TOTAL:

9019.34

CRATES **QUANTITY** **BOTTLES** **QUANTITY** **OTHER** **QUANTITY**

4X5 L BIB (STW) 4000000 4.5 Lit 4000015 Divder Boards 4000094
4X5 L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4000094
4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4085904
6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4000028
16X1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4000028
20X7.50ml RND 4000005 750 ml 4000020 DK 20L HNK 4085919
12X7.50ml Green 4000010 750 ml Oval 4000021 DK 20L HNK 4085920
12X7.50 ml or 4015031 660 ml 4018970 DK 30L HNK 4085921
16X50ml HNK 4085866 660ml/750ml HNK 4085918
12X60ml HNK 4085925

DISCOUNT MESSAGE

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR225.48 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

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

REPRINT Cur. ZAR TAX INVOICE 917237101

TAX INVOICE PAGE 1 OF 1 DATE 17.10.2023

VAT REG NO. 4800132112 TELEPHONE

DELIVERY NO. 40384444 FAX

SHIPMENT NO. 2159383 CUSTOMER NO. 27172

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. HNK

SALES ORDER NO. 19479400

UNIT PRICE Excl Vat/Dep UNIT PRICE Excl Vat/Dep BOTTLE DEPOSIT DISCOUNT VAT NETT PRICE TOTAL VALUE Incl Vat

280.14 280.14 0.00 5.60- 41.18 315.72 3157.18
328.17 328.17 0.00 6.56- 48.24 369.85 3698.48
309.88 309.88 0.00 6.20- 45.55 349.23 349.23
340.15 340.15 0.00 6.80- 50.00 383.35 383.35
214.01 214.01 0.00 4.28- 31.46 241.19 723.57
313.90 313.90 0.00 6.28- 46.14 353.76 707.53

16C.06
1176.44

*HEINEKEN Can Tray 2(12x440ml) ZA. *Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 2(12x440ml) *Items out of stock on original Sales Order
*WINDHOEK Lager Can Tray 4(6x440ml) *Items out of stock on original Sales Order

6.10.2023

16.10.2023

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

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

REQUEST FOR CREDIT - CR9173890 2023-10-19 13:54.17

LOAD SHEET Reference - LSID 77310, DATE Delivered - 2023-10-18

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

Reason for Credit: Crates Returned

Customer Name: The Bottle Store

Brief Description of Credit:

Principal Customer Code: 27172

Doc. Date: 2023-10-16 Doc. Ref: 917237101 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		6
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		12
Total Number of Items to be credited on Document Ref: 917237101 (2 Product Types)							18

Authorized by: _____
[date]

VARIANCE REPORT FOR ON BAY: 7

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
17/10/2023 12:43	0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330	CS	10	10	0
17/10/2023 12:42	0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440	CS	10	10	0
17/10/2023 12:43	0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	4 x 6 x 330	CS	1	1	0
17/10/2023 12:43	0070429	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	4 x 6 x 330	CS	1	1	0
17/10/2023 12:43	0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330	CS	3	3	0
17/10/2023 12:43	0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440	CS	2	2	0

