



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Moorton Blue Bottle Liquor Express
59 Moorcross Drive, Moorton
Shop 5, Moorton Shopping Centre
Chatsworth
4092
Mobile 0837774666
Telephone 083777

REPRINT	Curr. ZAR	TAX INVOICE	917234290
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4440199380	TELEPHONE	
DELIVERY NO.	40382601	FAX	
SHIPMENT NO.	2158164	CUSTOMER NO.	844107
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Moor1013

ORDER MESSAGE

SALES ORDER NO.	19476305
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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 VAT Incl Vat
			70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	12
			70368	1	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	16.29-	119.75	918.10	9
			70390	9	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	25
			70336	12	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	25
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	18
			70383	1	Crate	SBOOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	2
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.88-	31.61	242.33	4
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	1
				1	Piece	Keg Deposit		313.04			46.96	360.00	3
						Deduction Totals:							
						Trade Discount		182.54					
						VAT Total		1457.12					
						Material(s) temporarily out of stock, please re-order							
			70391	2	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							

Total Units:	0 Cases	0 Pieces	0 Packs	36 Other
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Gross Weight: 479 Kg

Bottle Deposit Total: 313.20

TOTAL:	111
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CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094					Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R205.72 if paid by 23.10.2023 R180.01 if paid by 30.10.2023 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						
20X150mm RND	4000005		750 ml	4000020		DK 20L HNK	4085919						
12X150mm Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920	1					
12X150 ml br			660 ml	4018870		DK 50L HNK	4085921						
1 Lit NUCrate	40150231		660ml/750ml HNK	4085918	320								
16/650ml HNK	4085985												
12/650ml HNK	4085925	110											
CASH												ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
CHEQUE													
ACCOUNT													
OTHER													
All transactions are subject to the Heineken Beverages S													
Africa (Pty) Ltd Standard Terms and Conditions.													
Refer www.heinekenbeverages.co.za													

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

5000

Wanderer

17/01

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9173660 2023-10-18 10:20:18

LOAD SHEET Reference - LSID 77292, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Crates Returned

Customer Name: Moorton Blue Bottle Express

Brief Description of Credit:

Principal Customer Code: 844107

Doc. Date: 2023-10-13 Doc. Ref: 917234290 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		110
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		1
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W2	Not Ordered / Dupl	A3159710E1	5
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		1320
Total Number of Items to be credited on Document Ref: 917234290 (4 Product Type)							1436



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RCG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Multilayer Trading 371 CC
Moorton Blue Bottle Liquor Express
59 Moorcross Drive, Moorton
Shop 5, Moorton Shopping Centre
Chatsworth
4092

DELIVER TO
Moorton Blue Bottle Liquor Express
59 Moorcross Drive, Moorton
Shop 5, Moorton Shopping Centre
Chatsworth
4092
Mobile 0837774624
Telephone 0837774624

	Curr. ZAR	TAX INVOICE	806029144
CREDIT NOTE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	4440199380	TELEPHONE	
DELIVERY NO.	86342708	FAX	
SHIPMENT NO.		CUSTOMER NO.	844107
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Moor1013

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67244236

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 VA Incl.Vat
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA Crate Own Generic 12x660ml DK Steel Empty Generic 30L RB Empty GENERIC	328.17	328.17	0.00	6.56-	48.24	369.85	18x
			4085925	110	Piece		9.57	9.57	0.00	0.00	1.44	11.01	12x
			4085920	1	Piece		313.04	313.04	0.00	0.00	46.96	360.00	3x
			4085918	1320	Piece		1.74	1.74	0.00	0.00	0.26	2.00	26x
Deduction Totals:													
Trade Discount													
VAT Total								32.82					
								790.59					

Total Units: 0 Cases 1431 Pieces 0 Packs 5 Other

Gross Weight: 878 Kg

Bottle Deposit Total: 0.00

TOTAL:

60x

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)
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		R36.98 if paid by 25.10.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R32.36 if paid by 01.11.2023
15X1 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	--	660 ml	4019870	DK 50L HNK	4085921		
1 Lit NuCrane	4015031						
16x600ml HNK	4085895						
12x600ml HNK	4085925						

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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Refer www.heinekenbeverages.co.za