

32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Akshay Liquors CC
Moon Hotel
522 South Coast Road
Clairwood
4052

Moon Hotel
522 South Coast Road
Clairwood
4052
Mobile 0837785964
Telephone 0314651711

REPRINT	Curr. ZAR	TAX INVOICE	917410424
TAX INVOICE	PAGE 1 OF 1	DATE	23 01 2024
VAT REG NO.	4030229381	TELEPHONE	
DELIVERY NO.	40570634	FAX	
SHIPMENT NO.	2236319	CUSTOMER NO.	5622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Cally

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
	0			

ORDER
MESSAGE

SALES ORDER NO.	19652731
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	D/SCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1314.04
			70392	6	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1603.21
			70329	1	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70386	2	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.04
						VAT Total							
						503.46							
						23/11/24 - N.B 2x Cases of Amstel broke outside the Bar. Please send credit note as only 4x cases of Amstel was received by Cathy Davids							

Total Units: 6 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 185 Kg

Payment Instruction: PAY BY THE 15TH OF EACH MONTH

Bottle Deposit Total: 167.04

TOTAL:

3859.86

[illegible]

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Pinco Cole A

Chaidar

Cathay

23	11	24
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SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

3 - Moon Hotel - 917410424

BLUFF	3				
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	6
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4014710B1	0	6
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	1
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	2
Summary of 'Route' = BLUFF (4 SKU's)					15



031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197798

2024-01-24 05:36:08

LOAD SHEET Reference - LSID 78805, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Damage in Transit

Customer Name: Moon Hotel

Brief Description of Credit:

Principal Customer Code: 5622

Doc. Date: 2024-01-19		Doc. Ref: 917410424		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 3859.86	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
C070336	AMSTEL RB Crate 12x660ml ZA			CS	12 x 660ML	01	Damage in Transit	A3364710D1	2
Total Number of Items to be credited on Document Ref: 917410424 (1 Product Type)									2

Authorized by: 

[date]

SOLD TO

DELIVER TO

Aksray Liquors CC
Moon Hotel
522 South Coast Road
Clairwood
4052

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522 South Coast Road
Clairwood
4052
Mobile: 0837785964
Telephone 0314651711

REPRINT		Curr ZAR		TAX INVOICE		806102674
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		24.01.2024
VAT REG NO.		4030229381		TELEPHONE		
DELIVERY NO.		86428436		FAX		
SHIPMENT NO.				CUSTOMER NO.		5622
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		DSD		CUST. REF.		Catty

DELIVERY INSTRUCTIONS: 0

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67326181

RETURN CODE	QUANTITY Cases	QUANTITY Bels	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	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						VAT Total							
						60.00							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 25 Kg

Payment Instruction: PAY BY THE 15TH OF EACH MONTH

Bottle Deposit Total: 41.76

TOTAL: 460.02

CRATES		BOTTLES		OTHER		BARCODE		DISCOUNT MESSAGE	
QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY
4X5 L BIB (SFVW)	40000000	4.5 Lt	40000015	Divider Boards	40000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137	2.0 Lt	40000016	Pallets	4085904				
4X4.5 Lt	40000001	1.5 Lt	40000017	CHEP Pallet	4023385				
6X2 Lt	40000002	1.0 Lt Round	40000018	4Way 1.0X1.2m	40000028				
16X1 Lt RND	40000003	1.0 Lt Oval	40000019	Other Pallets	4085919				
20X750ml RND	40000005	750 ml	40000020	DK 20L HMK	4085920			CONDITIONS OF SALE	
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HMK	4085920				
12X750 ml or	--	690 ml	4018870	DK 50L HMK	4085921				
11 Lt Nucrate	4015031		4085918						
16x750ml HMK	4085895								
12x750ml HMK	4085925							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	