



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Vat No. 4180211090 NLA Reg No. RG0033175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
True Blue Hotel (Pty) Ltd
My Liquors (Butterworth)
PO Box 1147
Hyper By The Sea
4053

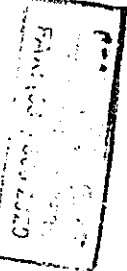
DELIVER TO
My Liquors (Butterworth)
159 Field Street Shop 1
Durban
4001
Mobile
Telephone 0313062556

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 159 FIELD STR, DURBAN

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917277156
TAX INVOICE		PAGE 1 OF 1	DATE 08.11.2023
VAT REG NO.	4740102514	TELEPHONE	
DELIVERY NO.	40424974	FAX	
SHIPMENT NO.	2176679	CUSTOMER NO.	4678
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Email HNK

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
				10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
				10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
				50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	18869.77
				30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
				20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						VAT Total		5474.52					
						Materials temporarily out of stock, please re-order							
				90	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							



Gross Weight: 1439 Kg

Bottle Deposit Total: 0.00

TOTAL: 41971.32

Payment Instruction: 15 DAYS FROM STATEMENT

Total Units: 0 Cases 0 Pieces 0 Packs 120 Other

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SPW)	4000006	4.5 Lt	4000015	Divder Boards	4000094			
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets				
4X5 Llt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lt RND	4000003	1.0 Lt 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 cr		660ml/50ml HNK	4018970	DK 50L HNK	4085921			
1 Lt NUL/ale	4015031							
16x660ml HNK	4086866							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
1/1		A1		7				

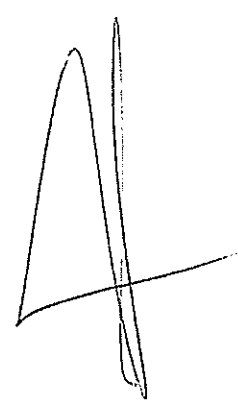
ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR419.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
9 - My Liquors Butterworth Field Street - 917277156					
WEDNESDAY SMALL					9
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3215710E1	0	10
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3209710A1	0	40
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	0	50
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3193528J	0	30
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3071710E1	0	20
Summary or 'Route' = WEDNESDAY SMALL (5 SKU's)				0	120



30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrta.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9179518 2023-11-09 03:20.15

LOAD SHEET Reference - LSID 77601, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: My Liquors Butterworth Field

Brief Description of Credit:

Principal Customer Code: 4678

Doc. Date: 2023-11-06 Doc. Ref: 917277156 GRV: SIGN ED Credit Type: Clear - 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		43
50962	Rb Empty Generic 660ML	CS	1 x 1	WS	Client Returned		336
Total Number of Items to be credited on Document Ref: 917277156 (2 Product Types)							379

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026155/07 Vat No 4180211090 NLA Reg No RG0003175
Durban
32 Hillclimb Road, ERF 17754
Pinetown
3600

SOLD TO

True Blue Hotel (Pty) Ltd
My Liquors (Butterworth)
PO Box 1147
Hyper By The Sea
4053

DELIVER TO

My Liquors (Butterworth)
159 Field Street Shop 1
Durban
4001
Mobile
Telephone 0313062556

REPRINT	Curr. ZAR	TAX INVOICE	806063229
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4740102514	TELEPHONE	
DELIVERY NO.	86383062	FAX	
SHIPMENT NO.		CUSTOMER NO.	4678
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Email HNK

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 159 FIELD STR, DURBAN

ORDER MESSAGE

SALES ORDER NO. 67281800

RETURN CODE	QUANTITY Cases	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	43	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	473.24
			4085918	336	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	672.33
						VAT Total							
						149.42							

Total Units: 0 Cases 379 Pieces 0 Packs 0 Other

Gross Weight: 238 Kg

Payment Instruction: 15 DAYS FROM STATEMENT

Bottle Deposit Total: 0.00

TOTAL:

1145.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Dorider Boards	4000094			
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1%	
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			
20X75cm RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X75cm Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921			
1 Lit Nucraie	4015031	660ml/50ml HNK	4085918					
16x660ml HNK	4085985							
12x660ml HNK	4085925							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				
				CUSTOMER NAME IN PRINT				
				CUSTOMER ID				
				DATE				

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za