



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/052856/07 Vat No: 4109021080 PLANTING RD ROSSDORP 2015

Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO

DELIVER TO

Booths Bottle Store South (Pty) L
Booths Bottle Store
PO Box 12361
Jacobs
4026

Booths Bottle Store
31-33 Brighton Road
Bluff
4052
Mobile 0827664492
Telephone 0314674544

REPRINT	Curr ZAR	TAX INVOICE	917369601
TAX INVOICE	PAGE 1 OF 1	DATE	22 12 2023
VAT REG NO.	4530187410	TELEPHONE	
DELIVERY NO.	40525913	FAX	
SHIPMENT NO.	2217920	CUSTOMER NO.	4808
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ian1220

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19614221

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Inc Vat
	70388		90	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.13-	39.48	302.71	27244.54
	70336		308	Case	AMSTEL RB Crate 12x660ml ZA	168.56	168.56	20.88	7.21-	27.48	210.71	64901.38
	70326		336	Case	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	21.45-	37.20	285.19	95822.87
	70385		154	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	8.23-	30.96	237.33	36547.57
			462	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5084.54
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						12686.54						
						29947.94						

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 20/12/23
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]
CHECKED BY: [Signature]

Total Units: 888 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 12953 Kg

Bottle Deposit Total: 9646.56

TOTAL:

229600.90

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L 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	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 20L HNK	4085920		
12X750 ml or		650 ml	4018870	DK 20L HNK	4085921		
1 Lit NuoCrate	4015031	650ml/500ml HNK	4085985				
16x550ml HNK	4085985						
12x520ml HNK	4085925						

Terms: Payment 15 Days from Siml 1% Settlement discount of ZAR2134.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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



BOTTLE STORE

SOUTH (PTY) LTD
REG. No: 1999/020586/07
VAT REG. No: 4530187410
NLA REG. No: RG 0004190

298146

DATE _____

26	17	77
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CUSTOMER NAME & ADDRESS

Heihiken

Ref Emps

REASON:

Hyd 195 TS

Quiet a

1ST - SUPPLIERS COPY
2ND - ACCOUNT DEPARTMENT COPY
3RD - FILE COPY

SIGNATURE:

Printed in the U.S.A. by the American Chemical Society, Washington, D.C. 20036. Tel: 202 861 5637. Fax: 202 861 5638.



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
BLUFF	10 - Booths Bottle Store - 917369601				
10					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	1	0
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3349710D1	4	0
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	2 x 12 x 330ML	A3115516D	4	0
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	2	0
Summary or 'Route' = BLUFF (4 SKUs)					11
Total Picking for Customer					22
					1365



Heineken - Chep

Pallet Return Note

NO. **LRSA 09149**

Customer Name:	<i>Booth's</i>	Driver Name:	<i>Stulenko</i>
Customer Acc:		Truck Reg. No:	<i>HXD 195 FS</i>
Customer Ref No:		Date Uplift:	<i>26-12-23</i>
RFC Number:		Credit Note Num:	

This document will only serve as proof of pallets being returned if signed by the driver

Chep Pallets Returned

Sent 12 / Return 65

Remarks:

Customer Name:	<i>Stulenko</i>	Signature:	<i>[Signature]</i>
Driver Name:	<i>Booth's</i>	Signature:	<i>[Signature]</i>

30 Hillclimb Road
Westmead
Pine Town

Liquor Runners



30 Hillclimb Road
Westmead
Pine Town

02-7054986

031-7057431

<http://www.lrsa.co.za>

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9192099 2023-12-27 13:07:11

LOAD SHEET Reference - LSID 78391, DATE Delivered - 2023-12-26

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HXD195FS

FJ26-280R (CKD) ZA 16

S. JILA

Reason for Credit: Crates Returned

Customer Name: Booths Bottle Store

Brief Description of Credit:

Principal Customer Code: 4808

Doc. Date: 2023-12-22 Doc. Ref: 917369601 GRV: STAMPED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

43356 Crate Own Green Generic 12X660ML CS 12 x 0 Crates Returned

Client Returned

51106 Dk Steel Empty Generic 20L CS 1 x 20L Wc Client Returned

Client Returned

51107 Dk Steel Empty Generic 30L CS 1 x 30L Wc Client Returned

Client Returned

55631 Jb Dk Steel Empty Generic 30L CS 1 x 30L W5 Client Returned

Client Returned

50962 Rb Empty Generic 660ML CS 1 x 1 W5 Client Returned

Client Returned

Total Number of Items to be credited on Document Ref: 917369601 (5 Product Types)

1016

7921
7
133
15
55
QTY

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/065165/07 Vat No: 4160211060 NLA Reg No: HGG6003175
Durban
32 Hillclimb Road, Erl 17754
Pinetown
3600

SOLD TO		DELIVER TO	
Booths Bottle Store South (Pty) L		Booths Bottle Store	
Booths Bottle Store		31-33 Brighton Road	
PO Box 12361		Bluff	
Jacobs		4052	
4026		Mobile 0827664492	
		Telephone 0314674544	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		4085925	66	Piece	Crate Own Generic 12x660ml
		4085919	15	Piece	DK Steel Empty Generic 20L
		4085920	143	Piece	DK Steel Empty Generic 30L
		4085918	792	Piece	RB Empty GENERIC
					VAT Total 7720.50

Total Units: 0 Cases 1016 Pieces 0 Packs 0 Other Gross Weight: 1928 Kg Bottle Deposit Total: 0.00

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Simt 1%	
X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets				
X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
6X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
0X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
2X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
2X750 ml or	..		660 ml	4018870	DK 50L HNK	4085921			
Lit NuCrate	4015031		660ml/750ml HNK	4085918					
6x600ml HNK	4085905								
2x600ml HNK	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	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/002656/07 Vat No: 4180211060 NLA Reg No: HCG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO		DELIVER TO	
Booths Bottle Store South (Pty) L		Booths Bottle Store	
Booths Bottle Store		31-33 Brighton Road	
PO Box 12361		Bluff	
Jacobs		4052	
4026		Mobile 0827664492	
		Telephone 0314674544	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VALUE Incl Vat
			4085904	23	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	7273.75
						VAT Total	948.75						

Total Units: 0 Cases 23 Pieces 0 Packs 0 Other
Gross Weight: 460 Kg
Bottle Deposit Total: 0.00
TOTAL: 7273.75

UNIT RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
1X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000016		
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
1X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
1X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	...	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	650ml/750ml HNK	4085918				
6x650ml HNK	4085885						
2x650ml HNK	4085925						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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