



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 209390291/1507 Vat No: 4180211090 NLA Reg No: KC200031175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Jash's Bottle Store cc
Nessa's Liquor Distributors
29 Inwabi Road
Isipingo
4133

DELIVER TO
Nessa's Liquor Distributors
29 Inwabi Road
Isipingo
4133
Mobile
Telephone 0319025867

REPRINT	Curr. ZAR	TAX INVOICE	9171,85423
TAX INVOICE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4960203000	TELEPHONE	
DELIVERY NO.	40331937	FAX	
SHIPMENT NO.	2138505	CUSTOMER NO.	842922
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Shahel

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

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
			70383	462	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	124405.07
				462	Piece	Crate Deposit Other		9.57			1.44	11.01	5084.54
						Deduction Totals:							
						Trade Discount							
						VAT Total		16889.95					
						Material(s) temporarily out of stock, please re-order							
			70382	308	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 462 Other

few bot fs

Gross Weight: 7115 Kg
Bottle Deposit Total: 9646.56

TOTAL: 129489.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
20X750ml RND	4000005	750 ml	4000020	PK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	PK 30L HNK	4085920		
1 Lit NaGCrate	4015031	950 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085895						
12x650ml HNK	4085925	451	5412				
COMPANY REP /DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1133.12 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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9167386 2023-09-19 18:07:33

LOAD SHEET Reference - LSID 76906, DATE Delivered - 2023-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		

Reason for Credit: Crates Returned

Customer Name: Nessas Liquor Distributors

Brief Description of Credit:

Principal Customer Code: 842922

Doc. Date: 2023-09-18 Doc. Ref: 917185423 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		451
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		5412

Total Number of Items to be credited on Document Ref: 917185423 (2 Product Type) 5863

Authorized by: _____

[date]