

REPRINT	Curr. ZAR	TAX INVOICE	917197845
TAX INVOICE	PAGE 1 OF 1	DATE	22.09.2023
VAT REG. NO.	4480139536	TELEPHONE	

VAT REG NO.	4480139536	TELEPHONE	
DELIVERY NO	40344666	PAY	

DELIVERY NO.	4034400	PAX	
SHIPMENT NO.	2143161	CUSTOMER NO.	5297
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ORDER 2

SALES ORDER NO.	19437059
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Payment Instruction: CUR CHQ/M65 DEP SLIP		
Total Units:	0 Cases 0 Pieces 0 Packs 19 Other	
Gross Weight:	230 Kg	
Bottle Deposit Total:	292.32	
TOTAL:		5188.66

TOTAL:	5188,66
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			DISCOUNT MESSAGE
			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR93.97 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DATE _____

22/7/22



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9168922 2023-09-27 03:21:49

LOAD SHEET Reference - LSID 76988, DATE Delivered - 2023-09-26

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: Hot Spot Liquors

Brief Description of Credit:

Principal Customer Code: 5297

Doc. Date: 2023-09-25 **Doc. Ref:** 917197845 **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 12X660MI	CS	12 x 0	CR	Crates Returned		13
50962	Rb Empty Generic 660MI	CS	1 x 1	W5	Client Returned		156

Total Number of Items to be credited on Document Ref: 917197845 (2 Product Type) 169

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Sewcharan Sulagan
Hot Spot Liquors
PO Box 312
Umzinto
4200

DELIVER TO
Hot Spot Liquors
Main Road
Shop 1, Sulagan Centre
Umzinto
4200
Mobile 0827643046
Telephone 0399743242

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806015377
PAGE 1 OF 1		DATE	01.10.2023	
VAT REG NO.	4480139536	TELEPHONE		
DELIVERY NO.	86326073	FAX		
SHIPMENT NO.		CUSTOMER NO.	5297	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	ORDER 2	

DELIVERY INSTRUCTIONS 0
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67228628

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 VALUE Incl Vat
	4085925		4085918	13	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	143.07
				156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.16
						VAT Total							
						59.38							

Total Units: 0 Cases 169 Pieces 0 Packs 0 Other

Gross Weight: 96 Kg

Payment Instruction: CUR CHQ/M65 DEP SLIP

Bottle Deposit Total: 0.00

TOTAL:

455.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
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 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x60ml HNK	4085986	660ml/750ml HNK	4085918				
12x60ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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