



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N.L.A Reg No RC0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO

Smartboy Trading CC
Smartboy Blue Bottle Liquors (IKZ)
229 Cnr Inanda Road & Peter Road
Durban
4051

DELIVER TO
Smartboy Blue Bottle Liquors (IKZ)
229 Cnr Inanda Road & Peter Road
Durban
4051
Mobile 0826666655
Telephone 0315777521

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917264859
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4940211248	TELEPHONE	
DELIVERY NO.	40411151	FAX	
SHIPMENT NO.	2171018	CUSTOMER NO.	846295
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	PO207152

WINDHOEK Draught Can Tray
4(6x440ml) ZA
Deduction Totals:
Trade Discount
VAT Total
306.05
1366.64

SMARTBOY FOOD SERVICES KZN
GOODS RECEIVED CONFIRMATION
DATE _____ TIME _____
RECEIVER NAME _____
RECEIVER SIGNATURE _____
PO REF _____
NOTES _____

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 339 Kg

Bottle Deposit Total: 0.00

TOTAL:

1047

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrato	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR209.55 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g 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

7 - Smartboy Blue Bottle Liquors (IKZ072) - 9172264859			
DURBAN1			7
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML A3071710E1	0
Summary or 'Route' = DURBAN1 (1 SKU's)			0
			30

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9177491 2023-11-02 06:08:48

LOAD SHEET Reference - LSID 77498, DATE Delivered - 2023-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		
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Reason for Credit: Crates Returned

Customer Name: Smartboy Blue Bottle Liquors

Brief Description of Credit:

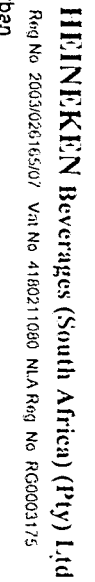
Principal Customer Code: 846295

Doc. Date: 2023-10-30 Doc. Ref: 917264859 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		6

Total Number of Items to be credited on Document Ref: 917264859 (1 Product Type)

6



REPRINT	Curr. ZAR	TAX INVOICE	917264860
TAX INVOICE	PAGE 1 OF 2	DATE	31.10.2023
VAT REG NO	4800132112	TELEPHONE	

[illegible]

DELIVERY NO.	40412565	FAX	
SHIPMENT NO.	2171018	CUSTOMER NO.	27172
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	WED		

[illegible]

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 V Incl Vat
			70388	5 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	16
			70391	10 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	31
			70338	1 Tray		STELLENBRAU Craven NRB Tty 4(6x330ml) ZA	309.88	309.88	0.00	6.20-	45.55	349.23	3
			70331	5 Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	12
			70327	2 Tray		WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7
			70380	2 Tray		WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7
			70432	5 Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	17
			70386	3 Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	7
			70385	2 Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.88-	31.61	242.33	4
				5 Piece		Crate Deposit Other		9.57				11.01	
						Deduction Totals:							
						Trade Discount						188.05	
						VAT Total						1404.90	
						Material(s) temporarily out of stock, please re-order							
			70379	10 Tray		*HEINEKEN Can Tray 2(12x440ml) ZA							

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000094			Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR264.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry y VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	40B5904			
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			
20X150ml RND	4000005		750 ml	4000020	DK 20L HNK	40B5919			CONDITIONS OF SALE
12X150ml Green	4000010	8	750 ml Oval	4000021	DK 30L HNK	40B5920			
12X150 ml or	--		650 ml	4018870	DK 50L HNK	40B5921			
1 Lit NucCrate	4015031		650ml/750ml HNK	40B5918					
15x/650ml HNK	40B5895								
12x/500ml HNK	40B5925								
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
								DATE	

HEINEKEN Beverages (South Africa) (Pty) Ltd

beverages
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Tax No: 2003026105/07 Vat No: 4180211080 NLA Reg No: RG00003175

SOLD TO

The Bottle Store Flexitos Industr
Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001

DELIVER TO
Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001
Mobile
Telephone 0313122716

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	31.10.2023
TAX INVOICE	4800132112	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40412565	FAX	
DELIVERY NO.	2171018	CUSTOMER NO	172
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Shelia HNK
DELIVERY DAY		SALES ORDER NO.	19507804

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 V/ Incl.Vat
			70392	19	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 478 Kg

Bottle Deposit Total: 104.40

TOTAL:

1077

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	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031			CASH			
16x650ml HNK	4085886			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP /DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR264.90 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)

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0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3143710E1	0	5
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3189528R	0	10
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	4 x 6 x 330ML	A3241648C	0	1
0070331	TADEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3150516D	0	5
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	00025547Z3	0	2
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	2 x 12 x 440ML	A3112516D	0	2
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A32555161	0	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3262710K1	0	3
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3148710C1	0	2
Summary or 'Route' = DURBAN1 (9 SKUs)					0
35					