



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG000317/5
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Jayathree Bhika
Super Discount Blue Bottle Liquor
PO Box 110
Bergville
3350

DELIVER TO
Super Discount Blue Bottle Liquor
145 Kingsway Street
Bergville
3350
Mobile 0828028014
Telephone 0364482232

REPRINT	Curr ZAR	TAX INVOICE	917338834
TAX INVOICE	PAGE 1 OF 1	DATE	09.12.2023
VAT REG NO.	4110135029	TELEPHONE	
DELIVERY NO.	40491477	FAX	
SHIPMENT NO.	2204516	CUSTOMER NO.	11932
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Email order

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19565203
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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
			70335	90	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
						Deduction Totals:		2330.71					
						Trade Discount		3888.04					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1017 Kg

Bottle Deposit Total: 0.00

TOTAL: 29808.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFw)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR596.17 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	Open 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 NucCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IMPRINT	CUSTOMER ID	DATE
		M. S. J.	12171	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
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BERGVILLE	13 - Super Discount Liquor - 917338834				13
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0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3323710E1	1	0
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	Summary or 'Route' = BERGVILLE (1 SKU's)				
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031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9187365 2023-12-12 08:59.08

LOAD SHEET Reference - LSID 78099, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JC76HBGP	QUESTER CWE330	18			
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Reason for Credit: Crates Returned

Customer Name: Super Discount Liquor

Brief Description of Credit:

Principal Customer Code: 11932

Doc. Date: 2023-12-07 **Doc. Ref:** 917338834 **GRV:** SIGNED **Credit Type:** Part Credit **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		227
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		2520
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	R6	Wet Because of Le	A3323710E1	1

Total Number of Items to be credited on Document Ref: 917338834 (3 Product Type) 2748

A handwritten signature in black ink, appearing to be a stylized 'A' or similar character.

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003028165007 Vat No 4180211080 N/A Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

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Jayathree Bhika
Super Discount Blue Bottle Liquor
PO Box 1110
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Telephone 0364482232

REPRINT

Curr ZAR

TAX INVOICE

806073794

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

14.12.2023

VAT REG NO.

4110135029

TELEPHONE

DELIVERY NO.

86394677

FAX

SHIPMENT NO.

CUSTOMER NO.

11932

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

Email order

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

ORDER MESSAGE

SALES ORDER NO. 67293805

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
			70335 4085925 4085918	1 227 2520	Tray Piece Piece	SBOW Redb&Ap Can Tray 4(6x440ml) ZA Crate Own Generic 12x660ml RB Empty GENERIC Deduction Totals: Trade Discount VAT Total	313.90 9.57 1.74	313.90 9.57 1.74	0.00 0.00 0.00	25.90- 0.00 0.00	43.20 1.44 0.26	331.20 11.01 2.00	331.20 2498.25 5042.52
						25.90 1026.78							

Total Units: 0 Cases 2747 Pieces 0 Packs 1 Other

Gross Weight: 1597 Kg

Bottle Deposit Total: 0.00

TOTAL:

7871.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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		Settlement discount of ZAR6.62 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	660ml/750ml HNK	4018870				
16x650ml HNK	4085895						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	