

DELIVER TO

Howick Discount Liquor Store
17 Somme Street
Howick
3290
Mobile 07288
Telephone 033

DELIVERY NO.	40385890	FAX	
SHIPMENT NO.	2160372	CUSTOMER NO.	19382
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Weng

ORDER MESSAGE

SALES	40000000
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[illegible]

Gross Weight: 1194 Kg

Bottle Deposit Total: 1607.76

TOTAL:

21485 74

[illegible]

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

RESTORED IN

Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR375,79 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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9174275 2023-10-20 03:38:48

LOAD SHEET Reference - LSID 77327, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		M.M. JILA		

Reason for Credit: Crates Returned

Customer Name: Howick Discount Liqu Store

Brief Description of Credit:

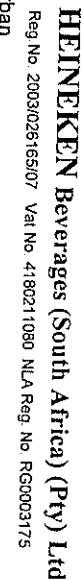
Principal Customer Code: 19382

Doc. Date: 2023-10-17 Doc. Ref: 917240265 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		86
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		1032
Total Number of Items to be credited on Document Ref: 917240265 (2 Product Types)							1118

Authorized by: _____

[date]



Durban
32 Hilliclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Keyou Weng
Howick Discount Liquor Store
17 Somme Street
Howick
3290

DELIVER TO
Howick Discount Liquor Store
17 Somme Street
Howick
3290
Mobile 07288
Telephone 033

		Curr. ZAR	TAX INVOICE	806032399
CREDIT NOTE		PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	86347565		FAX	
SHIPMENT NO.			CUSTOMER NO.	19382
DELIVERY MODE	Secondary Delivery		TAX CLASS	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058338 Quantity:
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ORDER
MESSAGE

115034

SALES ORDER NO.	67249003
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LIST PRICE

Excl. Vat & Dep

Excl. Vat&Dep

DEPOSIT

ENCLOSURE

A

NETT P

TOTAL VALUE
Incl Vat

Crate Own Generic 12x660ml
RB Empty GENERIC
VAT Total

392 81

Total Units:	0 Cases	1118 Pieces	0 Packs	0 Other
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Gross Weight: 635 Kg

Bottle Deposit Total: 0.00

TOTAL:

3011.51

Bottle Deposit Total: 0.00

77

Terms: Payment 7 Days from Inv 2.0%

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____