



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 N/A Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

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

REPRINT Curr. ZAR TAX INVOICE 917224779

TAX INVOICE PAGE 1 OF 2 DATE 10.10.2023

VAT REG NO. 4800132112 TELEPHONE

DELIVERY NO. 40371807 FAX

SHIPMENT NO. 2154086 CUSTOMER NO. 27172

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19466279

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
	5	70388	Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	16
	5	70370	Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	15
	10	70392	Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	26
	2	70409	Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.57-	48.24	369.84	7
	2	70407	Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	6
	1	70400	Tray		JACK BLACK Atlantic NRB Try 4(6x330)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	3
	3	70387	Crate		SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.89-	24.35	186.68	5
	5	70331	Tray		TAFFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	12
	5	70432	Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	17
	3		Piece		Crate Deposit Other		9.57			1.44	11.01	
					Deduction Totals:					194.93		
					Trade Discount							
					VAT Total					1446.40		
					Material(s) temporarily out of stock, please re-order							
					*HEINEKEN NRB Tray 4(6x330ml) ZA							
					* Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR274.59 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages & Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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	4018970	DK 50L HNK	4085921		
16x550ml HNK	4015031						
12x550ml HNK	4085985						
12x550ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

HEINEKEN Beverages (South Africa) (Pty) Ltd
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT
TAX INVOICE
10.10.2023
CURR. ZAR
PAGE 2 OF 2
TELEPHONE
FAX
CUSTOMER NO. 172
TAX CLASS Duty Paid
CUST. REF. HNK
SALES ORDER NO. 19456279

SOLD TO
The Bottle Store Flexios 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 INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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 VA Incl. Vat
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 511 Kg

Bottle Deposit Total: 62.64

TOTAL: 110

DISCOUNT MESSAGE						
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR274.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804	
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	4085921	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921	
1 Lit Nuc/raie	4015031	660ml/750ml HNK	4085918	CASH		
16x550ml HNK	4085885			CHEQUE		
12x550ml HNK	4085925			ACCOUNT		
				OTHER		
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
						DATE

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9172315 2023-10-11 15:37:47

LOAD SHEET Reference - LSID 77207, DATE Delivered - 2023-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Crates Returned

Customer Name: The Bottle Store

Brief Description of Credit:

Principal Customer Code: 27172

Doc. Date: 2023-10-10 Doc. Ref: 917224779 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
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		12
Total Number of Items to be credited on Document Ref: 917224779 (2 Product Type)							18



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211040 N/A Reg No HC00003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

The Bottle Store Flexios 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 INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67241096

Curr. ZAR 806026035

****CREDIT NOTE**** **PAGE 1 OF 1** **DATE** 14.10.2023

VAT REG NO. 4800132112 **TELEPHONE**

DELIVERY NO. 86340141 **FAX**

SHIPMENT NO. **CUSTOMER NO.** 27172

DELIVERY MODE Secondary Delivery **TAX CLASS** Duty Paid

DELIVERY DAY DSD **CUST. REF.** HNK

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 VA Incl.Vat
			4085925	6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	
						VAT Total							
							11.75						

Total Units: 0 Cases 18 Pieces 0 Packs 0 Other

Gross Weight: 18 Kg

Bottle Deposit Total: 0.00

TOTAL:

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%
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	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit MugCafe	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT OTHER

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE