



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200405167001 VAT No: 4100211090 MAILING PO BOX 31175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
The Bottle Store Flexijos 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 0842403104
Telephone 0313122716

REPRINT	Curr ZAR	TAX INVOICE	917343856
TAX INVOICE		PAGE 1 OF 1	DATE 12.12.2023
VAT REG NO.	4800132112	TELEPHONE	
DELIVERY NO.	40499040	FAX	
SHIPMENT NO.	2207572	CUSTOMER NO.	27172
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HEINEKEN

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19593562

RETURN CODE	QUANTITY Cases	Bols	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
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	482.38
			70327	2	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
						Deduction Totals:							
						Trade Discount							
						VAT Total		21.12					
								155.21					
						Material(s) temporarily out of stock, please re-order							
			70336	3	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70380	3	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) ZA							

pyqwu
Izu 608 FS

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 51 Kg

Bottle Deposit Total: 0.00

TOTAL:

1189.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR29.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4000001	2.0 Lit	4000016	CHEP Pallet	4085904		CONDITIONS OF SALE
4X4.5 Lit	4000002	1.5 Lit	4000017	4Way 1.0x1.2m	4023385		
6X2 Lit	4000003	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
20X750ml RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750ml Green		650 ml	4018970	DK 50L HNK	4085921		
12X750 ml or		650ml/750ml HNK	4085918				
1 Lit Nucratio	4015031						
16x750ml HNK	4085905						
12x750ml HNK	4085925						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MM/YY/YY

1 12

1 12

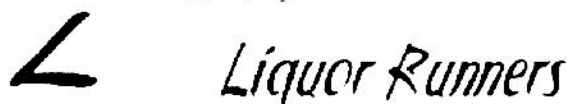
1 12

1 12

1 12

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9188051 2023-12-14 05:15:27

LOAD SHEET Reference - LSID 78148, DATE Delivered - 2023-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
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Reason for Credit: Crates Returned

Customer Name: The Bottle Store

Brief Description of Credit:

Principal Customer Code: 27172

Doc. Date: 2023-12-11 Doc. Ref: 917343856 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	WF	Client Returned		12

Total Number of Items to be credited on Document Ref: 917343856 (2 Product Types) 18

Authorized by: _____

[date]

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
DURBAN1	7 - The Bottle Store - 917343856				
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3150516D	0	2
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A329710E1	0	2
Summary of 'Route' = DURBAN1 (2 SKUs)				0	4

