



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Thabiso Daniel Elephant
Jackies Liquor Store
PO Box 30149
Ashdown
3201

DELIVER TO
Jackies Liquor Store
797 Masinga Road
Shop 2, Ashdown
Pietermaritzburg
3201
Mobile 0823329893
Telephone 0823329893

REPRINT	Curr. ZAR	TAX INVOICE	917214792
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40361214	FAX	
SHIPMENT NO.	2149592	CUSTOMER NO.	858837
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.	19446103
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RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
			70392	35	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	9352.09
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
				4	Piece	Crate Deposit Other		9.57			1.44	11.01	44.02
						VAT Total						2739.39	

Total Units: 35 Cases 0 Pieces 0 Packs 34 Other
Gross Weight: 855 Kg
Bottle Deposit Total: 83.52
TOTAL: 21001.97

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 ZAR417.24 may be deducted for timeous payment.		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl.)		
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	4085920				
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921				
1 Lit Nuc/ate	4015031	660ml/750ml HNK	4085918						
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				Nkomo Mphahlele		05-10-2022			



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9170860 2023-10-06 04:46:40

LOAD SHEET Reference - LSID 77122, DATE Delivered - 2023-10-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KH29LKGP	FTR 850 F/C C/C	8	S.W. MSOMI		

Reason for Credit: Crates Returned

Customer Name: Jackies Liquor Store

Brief Description of Credit:

Principal Customer Code: 858837

Doc. Date: 2023-10-04 **Doc. Ref:** 917214792 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		2
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		12

Total Number of Items to be credited on Document Ref: 917214792 (2 Product Type) 14

Authorized by: _____

[date]



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Mobile 0823329893
Telephone 0823329893

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

ORDER MESSAGE

SALES ORDER NO. 67236375

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
			4085925	2	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	22.01
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01
						VAT Total							
						6.00							

Total Units: 0 Cases 14 Pieces 0 Packs 0 Other

Gross Weight: 9 Kg

Bottle Deposit Total: 0.00

TOTAL:

46.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	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		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Ltr 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	4018870	DK 50L HNK	4085921		
1 Ltr Nucrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER						CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT
							CUSTOMER ID
							DATE

Curr. ZAR 806021881

CREDIT NOTE PAGE 1 OF 1 DATE 09.10.2023

VAT REG NO. NA TELEPHONE

DELIVERY NO. 86333913

FAX

SHIPMENT NO. CUSTOMER NO. 856837

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. HEINEKEN