

Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG00003175

Durban
32 Hillclimb Road, Eef 17754
Pinetown
3600

DELIVER TO

Sifata Sports Action Bar
Odiameni Reserve, Ndavelini Area
Wartung
3250
Mobile 0826297995
Telephone 0826297995

REPRINT		Curr. ZAR	TAX INVOICE	917266402
TAX INVOICE		PAGE 1 OF 1	DATE	02.11.2023
VAT REG. NO.	NA		TELEPHONE	
DELIVERY NO.	40413495		FAX	
SHIPMENT NO.	2171899		CUSTOMER NO.	60873
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	HB Order

ORDER
MESSAGE

1

INVENTORY 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 VALUE Incl Vat
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70386	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.03
			70383	5	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70382	5	Crate	SBOV AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70383	5	Crate	SBOV Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
	25				Piece	Crate Deposit Other		9.57			1.44	11.01	275.15
						VAT Total						2153.03	

Total Units:	20 Cases	0 Pieces	0 Packs	38 Other
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Gross Weight: 710 Kg

Bottle Deposit Total: 522.00

TOTAL:

16506.56

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR312.63 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	4005904					
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		CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	-		650 ml	4018870		DK 50L HNK	4085921					
1 Lit NucRate	4015031		650ml/750ml HNK	4085918								
16x660ml HNK	4085986											
12x660ml HNK	4085925								CASH	CHEQUE	ACCOUNT	OTHER
ACCOUNT PAYMENT RECEIVED												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conclitions. Refer www.heinekenbeverages.co.za												

COMPANY REP./DRIVER

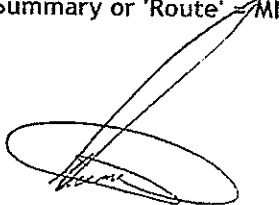
CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

Customer In

DATA

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Liquor City Mid - 917292493					
MIDLANDS					5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3309710B1	2	0
Summary or 'Route' - MIDLANDS (1 SKU's)				2	0



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 - CR9181548 2023-11-16 18:39:27

LOAD SHEET Reference - LSID 77721, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Mid

Brief Description of Credit:

Principal Customer Code: 58273

Doc. Date: 2023-11-15 **Doc. Ref:** 917292493 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 47375

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	10	Not Ordered / Dupl	A330971081	180

Total Number of Items to be credited on Document Ref: 917292493 (1 Product Type) 180

Authorized by: 
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
* Reg.No. 200302616507 Vat.No. 4180211080 NLA Reg. No: RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Roshan Bhika
Liquor City Mids
1 Cnr Riverview & Midmar Roads
Howick
3290

DELIVER TO
Liquor City Mids
1 Cnr Riverview & Midmar Roads
Howick
3290
Mobile 0825709668
Telephone 033306756

COPY TAX CREDIT NOTE	Curr. ZAR	TAX INVOICE	806068852
	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86367980	FAX	
SHIPMENT NO.		CUSTOMER NO.	58273
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sabele

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67288281

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 VALUE Incl.Vat
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	47375.00
Deduction Totals: Trade Discount							627.35						
VAT Total							6179.35						

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2257 Kg

Bottle Deposit Total: 0.00

TOTAL:

47375.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L 818 (SPW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4X5 L 818 DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHIEF Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X 1.1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X 750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X 750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lt NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085896						
12x650ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR947.50 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za