

Reg No. 2003/026165/07 Val R
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917166369
TAX INVOICE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4720158510	TELEPHONE	

DELIVER TO

Liquor Net Liquor Store
56 Pine Street
Greytown
3250
Mobile 0833370488
Telephone 0334171792

SHIPMENT NO.	2130252	CUSTOMER NO.	12640
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Simplihome

ORDER MESSAGE

SALES ORDER NO.	19405194
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RETURN CODE	QUANTITY Cases	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
			70383	5	Crate ✓	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70329	10	Tray ✓	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	10	Tray ✓	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	5	Crate ✓	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70393	5	Tray ✓	ZA WINDHOEK Lager NRB Tray 4(6x330ml)	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total						1497.14	
						<i>Returned</i>							
						<i>14 Cans</i>							
						<i>3 full</i>							

Gross Weight: 507 Kg

Bottle Deposit Total: 208.80

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	40000000		4,5 Lit	40000015	Divder Boards	40000094		Terms : Payment 7 Days from Inv 2.0% Settlement discount of ZAR222.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2,0 Lit	40000016	Pallets:			
4X4,5 Lit	40000001		1,5 Lit	40000017	2Way 1,25X1,39	4023384		
6X2 Lit	40000002		1,0 Lit Round	40000018	4Way 1,0X1,2m	4023385		
16X1 Lit RND	40000003		1,0 Lit Oval	40000019	Other Pallets	40000028		
20X750ml Green	40000005		750 ml	40000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Oval	40000010		750 ml Oval	40000021	DK 30L HNK	4085920		
12X750 ml or	-		650 ml	4018970	DK 50L HNK	4085921		
1 Lit NucGale	4015031		650ml/500ml HNK	4085918				
16x600ml HNK	4085886							
12x650ml HNK	4085925							
CASH		CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED			
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za								

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR222.57 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

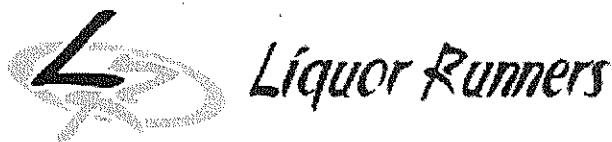
CONDITIONS OF SALE

Mei

Goodman

ISHAQA KOOBCHAND

07-59-2025



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9165156 2023-09-08 07:57:55

LOAD SHEET Reference - LSID 76766, DATE Delivered - 2023-09-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Liquor net Liquor Store

Brief Description of Credit:

Principal Customer Code: 12640

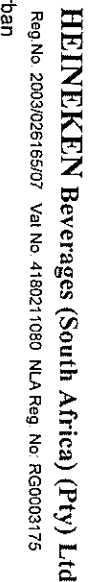
Doc. Date: 2023-09-06 Doc. Ref: 917166369 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		17
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		36

Total Number of Items to be credited on Document Ref: 917166369 (2 Product Type) 53

Authorized by: _____

[date]



Reg.No 2003/026165/07 Val
Durban
32 Hiliclimb Road, Eft 17754
Pinetown
3600

DELIVER TO

Liquor Net Liquor Store
56 Pine Street
Greytown
3250
Mobile
Telepho

Mobile 0833370488
Telephone 0334171792

		Curr. ZAR	TAX INVOICE	806015765
CREDIT NOTE		PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4720158510		TELEPHONE	
DELIVERY NO.	86326530		FAX	
SHIPMENT NO.			CUSTOMER NO.	12640
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Simple

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml Liquor Net Liq's	4058358	Quantity
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ORDER
MESSAGE

SALES ORDER NO.	67229105
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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 VALUE
	Cases	Bots												Incl Vat
			4085925	17	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	187.09
			4085918	36	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total	33.80							

Total Units: 0 Cases 53 Pieces 0 Packs 0 Other

Gross Weight: 52 Kg

Payment Instruction: P/D CHECK/M65 - 7 DAYS

Bottle Deposit Total: 0.00

TOTAL:

259.13

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE						
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015	Divider Boards	4000094	Terms: Payment 7 Days from Inv 2,0%									
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	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE						
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920										
12X750 ml cr	-		660 ml	4018870	DK 50L HNK	4085921										
1 Lit Nuc/ale	4015031		660ml/750ml HNK	4085918												
16x60cm HNK	4085886															
12x60cm HNK	4085925						CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT							CUSTOMER ID			
						CUSTOMER DATE										