



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2903025616/2007 Vat No: 4180211090 MAILING No: HCS0001175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Kesaval Soobiah Naidoo
Rocky Park Bottle Store
PO Box 3277
Kwadukuza
4450

DELIVER TO

Rocky Park Bottle Store
21 Van Der Wagen Drive, Rocky Par
Kwadukuza
4449
Mobile
Telephone 03255522014

REPRINT	Curr. ZAR	TAX INVOICE	917310519
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40462019	FAX	
SHIPMENT NO.	2191333	CUSTOMER NO.	60666
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	110.53	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			4085925	77	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	847.42
						VAT Total								

Total Units: 0 Cases 77 Pieces 0 Packs 0 Other

Gross Weight: 162 Kg

Bottle Deposit Total: 0.00

TOTAL:

847.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Pment 7/14 Days from Inv (Flex)
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1 2m	4023365		
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 MuGraie	4015031	620ml/750ml HNK	4085918				
16x500ml HNK	4085895						
12x500ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Dae. Jee		Tee. Jee		1		DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
STANGER	11 - ROCKY PACK BOTTLE STORE - 917310519				
4085925	Crate Own Generic 12x660ml	12 x 600ML		1	0
Summary or 'Route' = STANGER (1 SKUs)					
				1	0
11					



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9183589 2023-11-26 17:34:06

LOAD SHEET Reference - LSID 77856, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	MESHACK KWAZIKW		

Reason for Credit: Crates Returned

Customer Name: ROCKY PACK BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: 60666

Doc. Date: 2023-11-23 Doc. Ref: 917310519 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	-	Crates Returned		66
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		792
Total Number of Items to be credited on Document Ref: 917310519 (2 Product Types)							858

216750
806079257

Authorized by: _____
[date]

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21 Van Der Wagen Drive, Rocky Par
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4449
Mobile
Telephone 0325522014

REPRINT		Curr. ZAR		TAX INVOICE		806079257
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		20 12 2023
VAT REG NO.		NA		TELEPHONE		
DELIVERY NO.		86401740		FAX		
SHIPMENT NO.				CUSTOMER NO.		60666
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		DSD		CUST. REF.		Heineken

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

ORDER MESSAGE

SALES ORDER NO. 67300076

RETURN CODE	QUANTITY Cases	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		66	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	726.36
	4085918		792	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1584.80
					VAT Total						301.46	

Total Units: 0 Cases 858 Pieces 0 Packs 0 Other

Gross Weight: 487 Kg

Bottle Deposit Total: 0.00

TOTAL: 2311.16

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5L BIB (SF/W)	4000000	4016137	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)	
4X5L BIB DISCOR	4000001	4000001	2.0 Lit	4000016	Pallets	4000094			
4X4.5 Lit	4000002	4000002	1.5 Lit	4000017	CHEP Pallet	4023385			
6X2 Lit	4000003	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028			
16X1 Lit RND	4000005	4000005	1.0 Lit Oval	4000019	Other Pallets	4005919			
20X750ml RND	4000010	4000010	750 ml	4000020	DK 20L HNK	4005920			
12X750ml Green	4000010	4000010	750 ml Oval	4000021	DK 20L HNK	4005920			
12X750 ml or	4015031	4005925	660 ml	4018870	DK 50L HNK	4005921			
1 Lit MacCrate	4005925	4005925	660ml/750ml HNK	4005918					
16x660ml HNK									
12x660ml HNK									

COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

ACCOUNT PAYMENT RECEIVED
ACCOUNT OTHER
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CONDITIONS OF SALE