



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

SOLD TO

Hlozini (Pty) Ltd
Hlozini Bottle Store
Inanda Mission Reserve
Umzingathi 510803, Portion of the
Inanda
4309

DELIVER TO

Hlozini Bottle Store
Inanda Mission Reserve
Umzingathi 510803, Portion of the
Inanda
4309
Mobile 0813964279
Telephone 0813964279

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	917217107
TAX INVOICE		PAGE 1 OF 1	DATE	05.10.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40363283	FAX		
SHIPMENT NO.	2150357	CUSTOMER NO.	856231	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	ZSR2221 Heineken	

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
	70336		77	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
	70392		90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
	70386		22	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	5429.38
	70330		10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			99	Piece	Crate Deposit Other		9.57			1.44	11.01	1089.54
					VAT Total		6657.45					
Material(s) temporarily out of stock, please re-order.												
	70432		10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70432		10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Winehoek can 440ml 10 bases liquor Runners Durban
Sending Back Not ordered
DEBRIEFED

Total Units: 90 Cases 0 Pieces 0 Packs 109 Other

Gross Weight: 2465 Kg

Bottle Deposit Total: 2067.12

TOTAL: 51040.46

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			CONDITIONS OF SALE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR951.47 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	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					
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	--	660 ml	4018870		DK 50L HNK	4085921					
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918								
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			
Mishnick		[Signature]		Mishnick				27.10.23			

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9171295 2023-10-09 10:19:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Hlozini Bottle Store

Brief Description of Credit:

Principal Customer Code: 856231

Doc. Date: 2023-10-05 **Doc. Ref:** 917217107 **GRV:** **Credit Type:** Part Credit **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		756
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		62
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: 917217107 (3 Product Type)							828

Authorized by: _____
[date]

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Setwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171295 2023-10-09 10:19:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Hlozini Bottle Store

Brief Description of Credit:

Principal Customer Code: 856231

Doc. Date: 2023-10-05 **Doc. Ref:** 917217107 **GRV:** **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		756
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		62

Total Number of Items to be credited on Document Ref: 917217107 (2 Product Type) **818**

Authorized by: _____
[date]



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171295 2023-10-09 10:19:43

LOAD SHEET Reference - LSID 77144, DATE Delivered - 2023-10-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14	MESHACK KWAZIKW		
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Reason for Credit: Crates Returned

Customer Name: Hlozini Bottle Store

Brief Description of Credit:

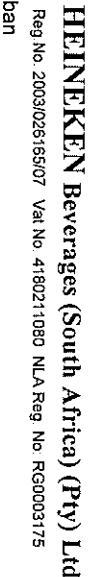
Principal Customer Code: 856231

Doc. Date: 2023-10-05 **Doc. Ref:** 917217107 **GRV:** **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		756
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		62

Total Number of Items to be credited on Document Ref: 917217107 (2 Product Type) **818**

Authorized by: _____
[date]



	Curr. ZAR	TAX INVOICE	806023618
CREDIT NOTE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	NA	TELEPHONE	

1

856231
Duty Paid
ZSR2221 Heienek

SALES ORDER NO.	67237832
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Total Units:	0 Cases	819 Pieces	0 Packs	10 Other	
Gross Weight: 578 Kg					
Bottle Deposit Total: 0.00					
TOTAL:					5815.95

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