



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

SOLD TO
Booths Bottle Store South (Pty) L
Booths Bottle Store
PO Box 12361
Jacobs
4026

DELIVER TO
Booths Bottle Store
31-33 Brighton Road
Bluff
4052
Mobile 0827664492
Telephone 0314674544

REPRINT	Curr. ZAR	TAX INVOICE	917287868
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4530187410	TELEPHONE	
DELIVERY NO.	40436811	FAX	
SHIPMENT NO.	2181498	CUSTOMER NO.	4808
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	Booths1011

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19531823

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
			70381	336	Case	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	99781.64
Deduction Totals:								7360.40					
Trade Discount													
VAT Total								13015.00					
23 Pallets RECEIVED 23 Pallets RETURNED													

Total Units: 336 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 4766 Kg

Bottle Deposit Total: 0.00

TOTAL: 99781.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000034		
4XL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4XA.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 NtCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

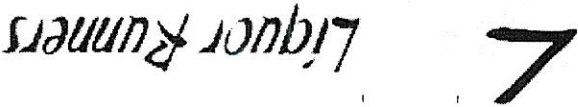
[Signature]

[Signature]

14-11-2023

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
BLUFF	15 - Booths Bottle Store - 917287868				15
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	2 x 12 x 330ML	A3279710A1	4	0
Summary or 'Route' = BLUFF (1 SKU's)					
				4	0





031-7057431

Selwyn@lrta.co.za

Liquor Runner Durban Durban

<http://www.lrta.co.za>

031-7054986

REQUEST FOR CREDIT - CR9180770 2023-11-14 17:32:29

LOAD SHEET Reference - LSID 77688, DATE Delivered - 2023-11-14

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

HXD195FS

FJ26-280R (CKD) ZA 16

S. JILA

Reason for Credit: Crates Returned

Customer Name: Booths Bottle Store

Brief Description of Credit:

Principal Customer Code: 4808

Doc. Date: 2023-11-10 **Doc. Ref:** 917287868 **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 462

51106 Dk Steel Empty Generic 20L CS 1 x 20L CR Crates Returned 3

51107 Dk Steel Empty Generic 30L CS 1 x 30L CR Crates Returned 103

55631 Jb Dk Steel Empty Generic 30L CS 1 x 30L CR Crates Returned 5

50962 Rb Empty Generic 660ML CS 1 x 1 CR Crates Returned 5544

Total Number of Items to be credited on Document Ref: 917287868 (5 Product Type) 6117

[date]

Authorized by:



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REPRINT		Curr. ZAR		TAX INVOICE		806058079	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		24.11.2023	
VAT REG NO.		4530187410		TELEPHONE			
DELIVERY NO.		86377054		FAX			
SHIPMENT NO.				CUSTOMER NO.		4808	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		Booths1011	

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

ORDER MESSAGE

SALES ORDER NO. 67276402

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	462	Piece	9.57	9.57	0.00	0.00	1.44	11.01	5084.54
				4085919	5	Piece	313.04	313.04	0.00	0.00	46.96	360.00	1799.98
				4085920	106	Piece	313.04	313.04	0.00	0.00	46.96	360.00	38159.58
				4085918	5544	Piece	1.74	1.74	0.00	0.00	0.26	2.00	11093.54
				VAT Total									
								7322.30					

Total Units: 0 Cases 6117 Pieces 0 Packs 0 Other

Gross Weight: 4444 Kg

Bottle Deposit Total: 0.00

TOTAL: 56137.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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 NucGrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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	DATE