

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211069 NLA Reg No RC00031175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

True Blue Hotel (Pty) Ltd
My Liquors (Butterworth)
PO Box 1147
Hyper By The Sea
4053

DELIVER TO

My Liquors (Butterworth)
159 Field Street Shop 1
Durban
4001
Mobile
Telephone 0313062556

REPRINT Curr. ZAR TAX INVOICE 917250151

TAX INVOICE PAGE 1 OF 1 DATE 25.10.2023

VAT REG NO. 4740102514 TELEPHONE

DELIVERY NO. 40397115 FAX

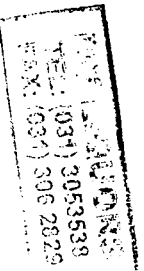
SHIPMENT NO. 2164824 CUSTOMER NO. 4678

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. Londiwe

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 159 FIELD STR. DURBAN ORDER MESSAGE SALES ORDER NO. 19492533

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 V/ Incl. Vat
		77	70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	168
		77		77	Piece	Crate Deposit Other		9.57			1.44	11.01	8
						VAT Total							
						2310.12							
						Material(s) temporarily out of stock, please re-order							
						70392							
						*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							



Total Units: 0 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 952 Kg

Payment Instruction: 15 DAYS FROM STATEMENT

Bottle Deposit Total: 1607.76

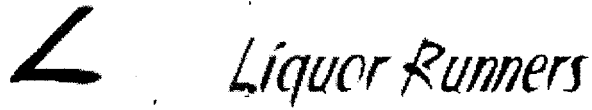
TOTAL:

177

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR150.15 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry i
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		VAT Incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		CONDITIONS OF SALE
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		All transactions are subject to the Heineken Beverages S
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		Africa (Pty) Ltd Standard Terms and Conditions.
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		Refer www.heinekenbeverages.co.za
12X150 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NxCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9176067 2023-10-26 04:38:59

LOAD SHEET Reference - LSID 77409, DATE Delivered - 2023-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
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Reason for Credit: Crates Returned

Customer Name: My Liquors Butterworth Field

Brief Description of Credit:

Principal Customer Code: 4678

Doc. Date: 2023-10-23 Doc. Ref: 917250151 GRV: STAMPED 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		36
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		252

Total Number of Items to be credited on Document Ref: 917250151 (2 Product Type)

288



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806038787
PAGE 1 OF 1		DATE	30.10.2023	
VAT REG NO.	4740102514	TELEPHONE		
DELIVERY NO.	86353884	FAX		
SHIPMENT NO.		CUSTOMER NO.	4678	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Londive	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 159 FIELD STR.DURBAN

ORDER MESSAGE

SALES ORDER NO. 67255181

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 V/ Incl Vat
			4085925	36	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	3
			4085918	252	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	5
							117.45						

Total Units: 0 Cases 288 Pieces 0 Packs 0 Other

Gross Weight: 186 Kg

Payment Instruction: 15 DAYS FROM STATEMENT

Bottle Deposit Total: 0.00

TOTAL:

90

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1%
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	--	550 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031	550ml/750ml HNK	4085918				
16x500ml HNK	4085985						
12x500ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

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