



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

SOLD TO
Jayathree Bhika
Super Discount Blue Bottle Liquor
PO Box 110
Bergville
3350

DELIVER TO

Super Discount Blue Bottle Liquor
145 Kingsway Street
Bergville
3350
Mobile 0828028014
Telephone 0364482232

REPRINT	Curr. ZAR	TAX INVOICE	917285052
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4110135029	TELEPHONE	
DELIVERY NO.	40433133	FAX	
SHIPMENT NO.	2179667	CUSTOMER NO.	11932
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	BONGANI

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19515275

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 VALUE Incl.Vat
			70432	63	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
Deduction Totals: Trade Discount VAT Total								642.71 2869.95					
Material(s) temporarily out of stock, please re-order 70387 1 Pallet *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order													

Total Units: 63 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1074 Kg

Bottle Deposit Total: 0.00

TOTAL:

22002.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		
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 NUCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR440.06 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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
BERGVILLE	13 - Super Discount Liquor - 917285052				
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3280516D	1	0
Summary or 'Route' = BERGVILLE (1 SKU's)					
				1	0



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9180401 2023-11-15 03:23:04

LOAD SHEET Reference - LSID 77659, DATE Delivered - 2023-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: Crates Returned

Customer Name: Super Discount Liquor

Brief Description of Credit:

Principal Customer Code: 11932

Doc. Date: 2023-11-09 Doc. Ref: 917285052 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		522
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		5
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		5388

Total Number of Items to be credited on Document Ref: 917285052 (3 Product Type) 5915

Authorized by: _____

[date]



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Pinetown
3600

SOLD TO	DELIVER TO
Jayathree Bhika Super Discount Blue Bottle Liquor PO Box 110 Bergville 3350	Super Discount Blue Bottle Liquor 145 Kingsway Street Bergville 3350 Mobile 0828028014 Telephone 0364482232

REPRINT	Curr. ZAR	TAX INVOICE	806058866
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	25.11.2023
VAT REG NO.	4110135029	TELEPHONE	
DELIVERY NO.	86376716	FAX	
SHIPMENT NO.		CUSTOMER NO.	11932
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	BONGANI

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67276154					
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	522	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5744.87
			4085920	5	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1799.98
			4085918	5388	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	10781.39
			VAT Total				2390.38						

Total Units: 0 Cases 5915 Pieces 0 Packs 0 Other

Gross Weight: 3514 Kg

Bottle Deposit Total: 0.00

TOTAL: 18326.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEW)	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			
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NL/Crate	4015031							
16x600ml HNK	4085986	660ml/750ml HNK	4085918					
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
				CASH		CHEQUE	ACCOUNT	OTHER