

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

M.F. Bottlesloer
Oval Liquor Store
PO Box 3985
Ladysmith
3370

Oval Liquor Store
Ladysmith Keate Street
Shop 13, The Oval Shopping Centre
Ladysmith
3370
Mobile 0828082950
Telephone 0366311669

REPRINT	Curr. ZAR	TAX INVOICE	917338803
TAX INVOICE	PAGE 1 OF 1	DATE	09.12.2023
VAT REG. NO.	NA	TELEPHONE	
DELIVERY NO.	40491468	FAX	
SHIPMENT NO.	2204628	CUSTOMER NO.	26871
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken061223

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19583365

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
			70391 70327	10 5	Tray Tray	HEINEKEN NRB Tray 4(6x330ml) ZA WINDHOEK Draught Can Tray 2(12x440ml) ZA	280.14 313.90	280.14 313.90	0.00 0.00	5.60- 6.28-	41.18 46.14	315.72 353.76	3157.17 1768.83
Material(s) temporarily out of stock, please re-order													
			70432 70389 70329	20 20 20	Tray Tray Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
Deduction Totals:								87.42					
Trade Discount													
VAT Total								642.52					

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 191 Kg

Bottle Deposit Total: 0.00

TOTAL:

4926.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dvider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
5X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085895						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR98.52 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

COMPANY REP./DRIVER

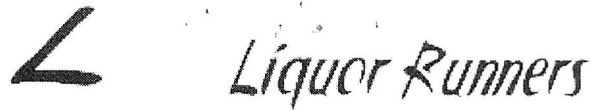
CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Handwritten signatures and dates]



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9187357 2023-12-12 11:05.01

LOAD SHEET Reference - LSID 78088, DATE Delivered - 2023-12-11

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: The Oval Liquor Store

Brief Description of Credit:

Principal Customer Code: 26871

Doc. Date: 2023-12-07 Doc. Ref: 917338803 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		5

Total Number of Items to be credited on Document Ref: 917338803 (1 Product Type)

A large, stylized handwritten signature in black ink.

Authorized by: _____

[date]