



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026155/07 Vat No 4180211080 NLA Reg No RG00031175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
David Mark Steady
Steady Bottle Store
PO Box 261
Mount Frere
5090

DELIVER TO
Steady Bottle Store
Main Street
Mount Frere
5090
Mobile 0725311911
Telephone 0392550268

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
C O D

REPRINT		Curr. ZAR		TAX INVOICE	917277133
TAX INVOICE		PAGE 1 OF 1		DATE	08.11.2023
VAT REG NO.	NA	DELIVERY NO.	40426149	TELEPHONE	
SHIPMENT NO.	2176675	CUSTOMER NO.	11256		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	HKH	CUST. REF.	Dave S		

ORDER MESSAGE

SALES ORDER NO.

19512497

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.94
			70335	10	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				10	Piece	Crate Deposit: Beer							
						Deduction Totals:		9.57			1.44	11.01	110.06
						Trade Discount							
						VAT Total		2138.47					

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 574 Kg

Bottle Deposit Total: 208.80

TOTAL:

16394.92

DISCOUNT MESSAGE

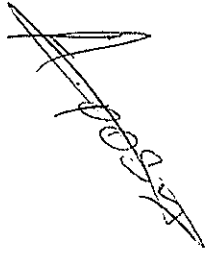
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR320.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED				DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000009	4.5 Lit	4000015	Divder Boards	4000094		CASH	CHEQUE	ACCOUNT	OTHER	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:							
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804						
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	4015031	660 ml	4018870	DK 50L HNK	4085921						
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918								
16x660ml HNK	4085886										
12x660ml HNK	4085825										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

96



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3215710E1	0	10
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3261710D1	0	10
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	0	10
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E1	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3071710E1	0	5
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E1	0	5
Summary or 'Route' = Tabankulu (6 SKU's)					
5 - Steady Bottle Store - 917277133					5
Tabankulu					

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9179532 2023-11-09 07:25.24

LOAD SHEET Reference - LSID 77597, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Crates Returned

Customer Name: Steady Bottle Store

Brief Description of Credit:

Principal Customer Code: 11256

Doc. Date: 2023-11-06 Doc. Ref: 917277133 GRV: SWIGNED Credit Type: Clean - Cra Invoice Amt: R 0

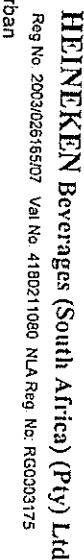
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		8
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		96

Total Number of Items to be credited on Document Ref: 917277133 (2 Product Types)

104

Authorized by: _____

[date]



Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

DELIVER TO
Steady Bottle Store
Main Street
Mount Freire
5590
Mobile 0725311911
Telephone 0392550268

		Curr. ZAR	TAX INVOICE	806063365
CREDIT NOTE		PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	86382785		FAX	
SHIPMENT NO.			CUSTOMER NO.	11256
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Dave S

DELIVERY INSTRUCTIONS	Crate Deposit *****C O D*****	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

DESCRIPTION

REORDER CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl.Vat&Dep	Incl.Vat	Excl.Vat&Dep	Incl.Vat					Incl.Vat
			4085925	8	Piece	Crate Own Generic 12x660ml	9.57		9.57		0.00	0.00	1.44	11.01	88.04
			4085918	96	Piece	Rb Empty GENERIC	1.74		1.74		0.00	0.00	0.26	2.00	192.10
						VAT Total									
							36.54								
Total Units: 0 Cases 104 Pieces 0 Packs 0 Other															
Gross Weight: 50 kg															

Total Units:	0 Cases	104 Pieces	0 Packs	0 Other
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Gross Weight: 59 Kg

Bottle Deposit Total:	0.00
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TOTAL:

280.14

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER		QUANTITY	BARCODE	TOTAL: 280.14		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094				DISCOUNT MESSAGE		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:					Terms: Payment 7 Days from Inv 2,0%		
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						
12X730ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920						
12X730 ml or	-	650 ml	4018870		DK 50L HNK	4085921						
1 Lit MuGale	4015031											
16x650ml HNK	4085866											
12x650ml HNK	4085925											
ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE		
CASH	CHEQUE	ACCOUNT	OTHER	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 _____

