



Reg No 2003/026165/07 Val No 4180211080 N.L.A Reg No RG00003175

3600

Liquor City Ezakheni

3381

Telephone 0366364982

REPRINT	Curr. ZAR	TAX INVOICE	917240277
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VAT REG. NO.	4720264607	TELEPHONE	
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SHIPMENT NO.	2160447	CUSTOMER NO.	89582
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DELIVERY DAY	HKN	CUST. REF.	Mlungisi
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[illegible]

22 Piece	Crate Deposit Other	9.57	1.44	11.01	2
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[illegible]

Bottle Deposit Total:	459.36
TOTAL:	145

[illegible]

	VAT inc.)
	(Vat excluded, excl. bottle deposits, state deposits and utility)
16X1 Lit RND	40000003
40000005	Other Patients
750 ml	40000028
1.0 L Oval	40000029
DK 201 UNIK	10860410

CASH			
CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S.A.
127-00 mti dr			
Lt Mucrate			
4015031			
660 mt			
950mt/50mm HNK			
4085918			
DK SUL HNK			
4085921			

[illegible]

19-10-2005

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

REQUEST FOR CREDIT - CR9174280 2023-10-20 06:03:27

LOAD SHEET Reference - LSID 77332, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
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Reason for Credit: Crates Returned

Customer Name: Liquors City Ezakeni

Brief Description of Credit:

Principal Customer Code: 89582

Doc. Date: 2023-10-17 **Doc. Ref:** 917240277 **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		15
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		180

Total Number of Items to be credited on Document Ref: 917240277 (2 Product Type) 195

Authorized by:



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211060 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

SOLD TO
MDC De Abouguia
Liquor City Ezakheni
PO Box 700
Ezakheni
1460

DELIVER TO
Liquor City Ezakheni
Shop 23 Ezakheni Plaza
Ezakheni
3381
Mobile
Telephone 0366364982

	Curr. ZAR	TAX INVOICE	806032397
CREDIT NOTE	PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	4720264607	TELEPHONE	.
DELIVERY NO.	86347564	FAX	
SHIPMENT NO.		CUSTOMER NO.	89682
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mlungisi

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67249002

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
		4085925 4085918		15 180	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	11 31
Total Units: 0 Cases 195 Pieces 0 Packs 0 Other													

Gross Weight: 111 Kg

Bottle Deposit Total: 0.00

TOTAL:

5.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: COD #2 Days from Inv with 2.5%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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		
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X150ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X150 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCl/ale	4015031						
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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