

REPRINT	Curr ZAR	TAX INVOICE	917395264
TAX INVOICE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	NA	TELEPHONE	

DELIVER TO
TK Liquor Store Mpumuzu Loc Ward 8, Elanskop Pietermaritzburg 3226 Mobile 0725097784 Telephone 0725097784

DELIVERY NO.	40553311
SHIPMENT NO.	2228765
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	HKN

FAX	
CUSTOMER NO.	832613
TAX CLASS	Duty Paid
CUST. REF.	Miss Thokoza Pr

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

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
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.10
			70386	10	Crate	WINDHOEK Draught RB Crate 12x650ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total							
								1730.36					
						Material(s) temporarily out of stock, please re-order							
			70388	2	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						Crate Deposit - 30 14							
						EMPTYS - 14							
						4.44							
						lethnic							
						EMPTYS with							
						bottle							
						1							

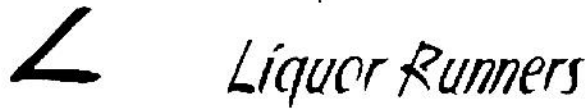
Total Units:	40 Cases	0 Pieces	0 Packs	10 Other
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Gross Weight: 625 Kg

Bottle Deposit Total: 208.80

TOTAL:	13266.06
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SEW)	4000000		4.5 Lit	40000015		Divder Boards	40000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR258.32 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)		
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets					
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	40855904				
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385				
10X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028		CONDITIONS OF SALE		
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	40855919				
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	40855920				
12X750 ml or			650 ml	4018870		DK 50L HNK	40855921				
1 Lit Mug/Cafe	4015031		500ml/750ml HNK	40855918					All transactions are subject to the Heineken Beverages South Africa Conditions of Sale		
								CASH	CHEQUE	ACCOUNT	OTHER
ACCOUNT PAYMENT RECEIVED											



02 7054986

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Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9195513 2024-01-12 08:11:16

ET Reference - LSID 78639, DATE Delivered - 2024-01-11

Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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S FUSO FIGHTER FN25-	14			
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son for Credit: Crates Returned

Customer Name: TK Liquor Store

if Description of Credit:

icpal Customer Code: 832613

2024-01-09 Doc. Ref: 917395264 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		7
Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		84
Total of Items to be credited on Document Ref: 917395264 (2 Product Types)						91

ized by:



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY
Midlands2				
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4002710B1	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3364710K1	0
Summary of 'Route' = Midlands2 (2 SKUs)				0

6 - TK Liquor Store - 917395264