



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RQ0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Akshay Liquors CC
Moon Hotel
522 South Coast Road
Clairwood
4052

DELIVER TO
Moon Hotel
522 South Coast Road
Clairwood
4052
Mobile
Telephone 0314651711

REPRINT	Curr. ZAR	TAX INVOICE	917248152
TAX INVOICE	PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	4030229381	TELEPHONE	
DELIVERY NO.	40394750	FAX	
SHIPMENT NO.	2163555	CUSTOMER NO.	5622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Susanne

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 0 **ORDER MESSAGE** SALES ORDER NO. 19489346

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 VA Incl.Vat
			70336	6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	13.
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10.
			70382	1	Crate	SBOV AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2.
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4.
				9	Piece	Crate Deposit Other		9.57			1.44	11.01	
						VAT Total						423.72	

Total Units: 4 Cases 0 Pieces 0 Packs 9 Other Gross Weight: 161 Kg

Payment Instruction: PAY BY THE 15TH OF EACH MONTH Bottle Deposit Total: 187.92 TOTAL: 32.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit Nuc/ale	4085895						
12x650ml HNK	4085925	20					
COMPANY REP/DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

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

CONDITIONS OF SALE

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9175421 2023-10-25 03:59:36

LOAD SHEET Reference - LSID 77384, DATE Delivered - 2023-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 598 FS	FUSO FIGHTER FN25-	14	MESHACK KWAZIKW		
------------	--------------------	----	-----------------	--	--

Reason for Credit: Crates Returned

Customer Name: Moon Hotel

Brief Description of Credit:

Principal Customer Code: 5622

Doc. Date: 2023-10-20 Doc. Ref: 917248152 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		20
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		240

Total Number of Items to be credited on Document Ref: 917248152 (2 Product Type) 260



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0903175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Akshay Liquors CC
Moon Hotel
522 South Coast Road
Clairwood
4052

DELIVER TO
Moon Hotel
522 South Coast Road
Clairwood
4052
Mobile
Telephone 0314651711

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806036883
VAT REG NO.	4030229381	PAGE 1 OF 1	DATE	27.10.2023
DELIVERY NO.	86351262	FAX	CUSTOMER NO.	5622
SHIPMENT NO.		TAX CLASS	Duty Paid	
DELIVERY MODE	Secondary Delivery	CUST. REF.	Susanne	
DELIVERY DAY	DSD			

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
0

ORDER MESSAGE
SALES ORDER NO. 67252409

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 V Incl. Va
			4085925	20	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	2.00
			4085918	240	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26		4
Total Units: 0 Cases 260 Pieces 0 Packs 0 Other													

Gross Weight: 148 Kg

Bottle Deposit Total: 0.00

TOTAL: 7

Payment Instruction: PAY BY THE 15TH OF EACH MONTH

Terms: Payment 15 Days form Stmt 1%

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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	4000010	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x650ml HNK	4085925						

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------