



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/002616/507 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Spot on Bottle Store CC
Mi Liquors @ Spot On Bottle Store
PO Box 143
Ladysmith
3370

DELIVER TO
Mi Liquors @ Spot On Bottle Store
30 Queen Street
Shop LG 12, Fourmac Building
Ladysmith
3370
Mobile 0826927660
Telephone 0366372501

REPRINT	Curr. ZAR	TAX INVOICE	917257916
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4230264592	TELEPHONE	
DELIVERY NO.	40404678	FAX	
SHIPMENT NO.	21677722	CUSTOMER NO.	11653
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Teresa

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19499831
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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
			70388	90	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.41-	40.34	309.29	278
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	17.89-	46.54	356.82	71
			70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	31
			70391	168	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	16.11-	39.60	303.63	510
			70387	2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	4.69-	24.08	184.61	3
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	18.36-	44.33	339.87	67
			70323	2	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	
						Deduction Totals:		5028.69					
						Trade Discount							
						VAT Total		12650.61					
						Material(s) temporarily out of stock, please re-order							
			70392	8	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
			70379	20	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 258 Cases 0 Pieces 0 Packs 54 Other

Gross Weight: 3939 Kg

Bottle Deposit Total: 41.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:	9691
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094				
4X5 L 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	4023365				
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	--	660 ml	4018870	DK 50L HNK	4085921				
1 Lit NucGale	4015031								
15x650ml HNK	4085886	660ml/50ml HNK	4085918						
12x650ml HNK	4085925								

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: October Purch 2%, due 27 Dec
Settlement discount of ZAR1938.36 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g
VAT incl.)
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

[Signature]

[Signature]

Teresa

30/10/23



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9177103 2023-10-31 07:03:39

LOAD SHEET Reference - LSID 77456, DATE Delivered - 2023-10-30

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: Spot on Bottle store

Brief Description of Credit:

Principal Customer Code: 11653

Doc. Date: 2023-10-26 **Doc. Ref:** 917257916 **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		120

Total Number of Items to be credited on Document Ref: 917257916 (2 Product Type) **135**



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N/A Reg No RG0003175

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806039571
VAT REG NO.		4230264592	PAGE 1 OF 1	DATE 01.11.2023
DELIVERY NO.		86355268	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	11653
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Teresa

DELIVERY IN-STRUCTIONS

Crate Deposit

12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67256298

RETURN CODE	QUANTITY Cases	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	15	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1
			4085918	120	Piece		1.74	1.74	0.00	0.00	0.26	2.00	2
VAT Total							52.85						

Total Units: 0 Cases 135 Pieces 0 Packs 0 Other

Gross Weight: 84 Kg

Bottle Deposit Total: 0.00

TOTAL:

4

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			

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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 Oval	4000021	DK 30L HNK	4085920		
12X150 ml or		650 ml	4018870	DK 50L HNK	4085921		

1 Lit NaCrale	4015031	650ml/750ml HNK	4085918				
16/650ml HNK	4085985						

12/650ml HNK	4085925						
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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