

SOLD TO
 Zelpy 1133 (Pty) Ltd
 Downtown Hotel Liquor Store
 PO Box 60274
 Phoenix
 4068

DELIVER TO
 Downtown Hotel Liquor Store
 106 Smith Street
 Shop 1A
 Durban
 4001
 Mobile
 Telephone 0313378396

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:
 PLEASE DELIVER BETWEEN 12 - 1PM

REPRINT	Curr. ZAR	TAX INVOICE	917317505
TAX INVOICE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40469304	FAX	
SHIPMENT NO.	2194835	CUSTOMER NO.	36115
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Lindiwe

RETURN CODE	QUANTITY Cases	QUANTITY Btls	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70383	10	Crate	SBOV Red&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	2730.10
				10	Piece	Crate Deposit: Beer			9.57			1.44	11.01	110.06
						VAT Total								
						370.46								
						Material(s) temporarily out of stock, please re-order								
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order								
			70392	10	Crate	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order								

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 208.80

TOTAL: 2840.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L Btl (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L Btl DISCOR	4016137	2.0 Lit	4000016	Pallets:			
6X2 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
16X1 Lit RND	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
20X750ml RND	4000005	750 ml Oval	4000020	Other Pallets	4000028		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085919		
1 Lit Nucrate	4015031	660 ml	4018870	DK 30L HNK	4085920		
16x660ml HNK	4085886	660ml/500ml HNK	4085818	DK 50L HNK	4085921		
12x660ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR49.80 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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

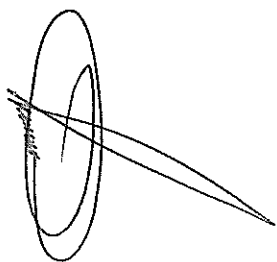
CUSTOMER ID

DATE

89/11/2023

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
13 - DOWNTOWN LIQUOR STORE - 917317505					
WEDNESDAY SMALL					

0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3288710F1	0	10
Summary or 'Route' = WEDNESDAY SMALL (1 SKU's)					
				0	10



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



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 - CR9184552 2023-11-30 03:59:34

LOAD SHEET Reference - LSID 77923, DATE Delivered - 2023-11-29

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: Downtown Liquor Store

Brief Description of Credit:

Principal Customer Code: 36115

Doc. Date: 2023-11-28 Doc. Ref: 917317505 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		30

Total Number of Items to be credited on Document Ref: 917317505 (1 Product Type) 30

Authorized by: _____

[date]