

Item No. 200303014507 Author Annotations in Item No. 200303014507

3500

DELIVERY NO.

SHIPMENT NO.	2232018
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	HKN

CUSTOMER NO.	858741
TAX CLASS	Duty Paid
CUST. REF.	Christina

ORDER
MESSAGE

SALES ORDER NO.	19667287
NET PRICE	

TOTAL VALUE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAI	NET PRICE	TOTAL PRICE Incl Vat
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	323.24
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	289.13
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	648.24
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1052.78
			70401	1	Tray	JACK BLACK Blinger NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	320.70
			70331	12	Tray	TAFFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2909.04
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	610.42
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.05
						Deduction Totals:							
						Trade Discount						159.97	
						VAT Total						1612.22	

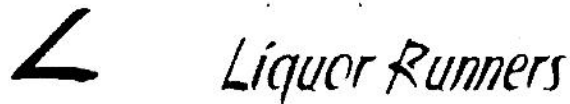
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015		Divide Boards	4000094		DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR241.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets	4085904		
4X4 5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4023385		
5X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1 DX1 2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4090021		DK 30L HNK	4085920		
12X750 ml or	4015031	750 ml	4019910		DK 50L HNK	4085921		
12X750 ml or	4015031	750ml/750ml HNK	4085918					
12X750 ml or	4015031	750ml/750ml HNK	4085918					
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa Standard Terms and Conditions				

ib Road

30 Hillclimb Road

Westmead

Pinetown



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Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196437 2024-01-17 13:05:26

HEET Reference - LSID 78702, DATE Delivered - 2024-01-16

Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FS	FUSO CANTER FE7-13 4	V. NZAMA		
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Reason for Credit: Short / Cross Picking

Customer Name: Munster Blue Bottle

rief Description of Credit:

Incipal Customer Code: 858741

a: 2024-01-12 Doc. Ref: 917401036 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 12360.3

Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	105	Short / Cross Picking	A3315710E1	2

ber of Items to be credited on Document Ref: 917401036 (1 Product Type)

orized by: _____

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