



DELIVER TO

Nessa's Liquor Distributors
29 Inwabi Road
Isipingo
4133
Mobile
Telephone 03

REPRINT		Curr. ZAR		TAX INVOICE	917172786
TAX INVOICE		PAGE 1 OF 1		DATE	12 09 2023
VAT REG NO.	4960203000			TELEPHONE	
DELIVERY NO.	40319803			FAX	
SHIPMENT NO.	2133079			CUSTOMER NO.	842922
DELIVERY MODE	Secondary Delivery			TAX CLASS	Duty Paid
DELIVERY DAY	HKN			CUST. REF.	order 2

ate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGESALES
ORDER NO.

19406226

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 VALUE Ind Vat
			70336	231	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	49914.73
			70329	90	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	32001.31
			70386	462	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	112473.13
				693	Piece	Crate Deposit Other		9.57			1.44	11.01	7626.81
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70336	5	Pallet	AMSTEL RB Crate 12x660ml ZA							

NESSA'S LIQUOR DISTRIBUTOR
 29 INWABI ROAD
 ISIPINGO RAIL
 031 902 5867 / 8

Total Units: 783 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 11769 Kg

Bottle Deposit Total: 14469.84

TOTAL:

202015.98

						DISCOUNT MESSAGE	
	QUANTITY	UNIT	QUANTITY	BARCODE			
4XSL BIB (SFV)	4000000	4.5 Lit	4000015	Diver Boards	4000094		Terms: Payment 15 Days form Stiml 1% Settlement discount of ZAR1777.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25x1.39	4023384		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385	653	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4015919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4015920		
12X750 ml br	--	650 ml	4018870	DK 50L HNK	4015921		CONDITIONS OF SALE
1 Lit MugCrate	4015031	650ml/750ml HNK	175566				
16x750ml HNK	4015895						
12x750ml HNK	4015925	1463					
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
				FOSHIK			12/9/23
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refor www.heinekenbeverages.co.za							



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 - CR9165969 2023-09-12 13:51:09

LOAD SHEET Reference - LSID 76821, DATE Delivered - 2023-09-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXW927F5	ACTROS 2640LS/33 C	32			
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Reason for Credit: Crates Returned

Customer Name: Nessas Liquor Distributors

Brief Description of Credit:

Principal Customer Code: 842922

Doc. Date: 2023-09-11 Doc. Ref: 917172786 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		1463
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		17556
Total Number of Items to be credited on Document Ref: 917172786 (2 Product Type)							19019

Authorized by: 
[date]

SOLD TO
Jash's Bottle Store cc
Nessa's Liquor Distributors
29 Inwabi Road
Isipingo
4133

DELIVER TO
Nessa's Liquor Distributors
29 Inwabi Road
Isipingo
4133
Mobile
Telephone 0319025867

CREDIT NOTE	Curr ZAR	TAX INVOICE	806004645
VAT REG NO.	4960203000	DATE	14.09.2023
DELIVERY NO.	86312097	TELEPHONE	
SHIPMENT NO.		FAX	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	842922
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	order 2

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

SALES ORDER NO. 67215864

RETURN CODE	QUANTITY Cases	Bols	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
			4085925	1463	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	16101.05
			4085918	17556	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	35129.55
							6682.25						

Total Units: 0 Cases 19019 Pieces 0 Packs 0 Other

Gross Weight: 10797 Kg

Bottle Deposit Total: 0.00

TOTAL:

51230.60

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			Terms: Payment 15 Days form Stmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 OK1 2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml or	--	620ml/750ml HMK	4018870	DK 50L HMK	4085921		
1 Lit MacGrate	4015031						
16x/20ml HMK	4085895						
12x/50ml HMK	4085925						
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za