



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/02616/507 Vat No: 4180211080 N/A Reg No: RC0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO

M.F. Bottlesoor
Oval Liquor Store
PO Box 3985
Ladysmith
3370

DELIVER TO

Oval Liquor Store
Ladysmith Keate Street
Shop 13, The Oval Shopping Centre
Ladysmith
3370
Mobile 0828082950
Telephone 0366311669

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917257913
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40404667	FAX	
SHIPMENT NO.	2167722	CUSTOMER NO.	26871
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken251023

SALES ORDER NO. 19498140

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
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	36
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	31
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	35
						Deduction Totals:							
						Trade Discount						184.44	
						VAT Total						1355.65	
						Material(s) temporarily out of stock, please re-order							
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 359 Kg

Bottle Deposit Total: 0.00

TOTAL:

1035

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR207.86 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g 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

[Signature]

[Signature]

[Signature]

08111703201081

30/10/2023

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 - CR9177092 2023-10-31 07:06:23

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: The Oval Liquor Store

Brief Description of Credit:

Principal Customer Code: 26871

Doc. Date: 2023-10-26 **Doc. Ref:** 917257913 **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		5
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		12

Total Number of Items to be credited on Document Ref: 917257913 (2 Product Type) 17



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

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Curr. ZAR TAX INVOICE 806039569

CREDIT NOTE PAGE 1 OF 1 DATE 01.11.2023

VAT REG NO. NA TELEPHONE

DELIVERY NO. 86355270 FAX

SHIPMENT NO. CUSTOMER NO. 26871

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. Heineken251023

SOLD TO
M.F. Bottleslor
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PO Box 3985
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3370

DELIVER TO
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Shop 13, The Oval Shopping Centre
Ladysmith
3370
Mobile 0828082950
Telephone 0366311669

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67256300

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 Vat
			4085925	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	
						VAT Total							
						10.31							

Total Units: 0 Cases 17 Pieces 0 Packs 0 Other

Gross Weight: 16 Kg

Bottle Deposit Total: 0.00

TOTAL:

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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		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 NucGrale	4015031						
16x650ml HNK	4085885	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE