



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO:
Vix Liquours CC
Vix Blue Bottle Liquor Store
PO Box 2634
Isipingo
4113

DELIVER TO
Vix Blue Bottle Liquor Store
20 Old Main Road
Isipingo
4113
Mobile
Telephone 0319121431

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

REPRINT	Curr. ZAR	TAX INVOICE	917287847
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4760270811	TELEPHONE	
DELIVERY NO.	40436833	FAX	
SHIPMENT NO.	2181465	CUSTOMER NO.	849764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Vix

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19530240
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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 VALUE Incl Vat
			70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1292.97
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	7434.69
			70335	10	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70432	10	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							452.08						
							2883.34						
						Material(s) temporarily out of stock, please re-order							
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 64 Other

Gross Weight: 804 Kg

Bottle Deposit Total: 0.00

TOTAL: 22105.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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	4023385		
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 NulCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		ACCOUNT PAYMENT RECEIVED	
				CHEQUE		OTHER	
						CONDITIONS OF SALE	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
						TERMS: Payment 7 Days from Inv 2.0% Settlement discount of ZAR442.10 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
						DATE	

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
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4 - Vix Blue Bottle Express - 917287847					
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SOUTH COAST					
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0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3215710E1	0	4
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3209710A1	0	10
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3301710E1	0	20
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E1	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	10
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284516D	0	10
Summary of 'Route' = SOUTH COAST (6 SKUs)					64

~~9/31~~

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9180792 2023-11-15 07:36:48

LOAD SHEET Reference - LSID 77677, DATE Delivered - 2023-11-14

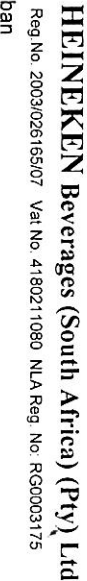
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Crates Returned	Customer Name: Vix Blue Bottle Express		
Brief Description of Credit:					
Principal Customer Code: 849764					

Doc. Date: 2023-11-10 Doc. Ref: 917287847 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		28
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		156

Total Number of Items to be credited on Document Ref: 917287847 (2 Product Type) 184

Authorized by: _____
[date]



32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	806066158
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4760270811	TELEPHONE	
0214147240	80306637	FAX	

Vix Blue Bottle Liquor Store
20 Old Main Road
Isipingo
4113
Mobile
Telephone 0319121431

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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Vix

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

SALES ORDER NO.	67283060
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67283060

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols					Excl.Vat&Dep	Incl.Vat	Excl.Vat&Dep	Incl.Vat					Incl.Vat
			4085925 4085918	28 156	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	308.15 312.16		

Total Units:	0 Cases	184 Pieces	0 Packs	0 Other
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Gross Weight: 127 Kg

Bottle Deposit Total: 0.00

TOTAL:

620.31

RATES		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				CONDITIONS OF SALE					
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 NuCrate	4015031		660ml/750ml HNK	4085918			CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
16x660ml HNK	4085886										CHEQUE			ACCOUNT	OTHER
12x660ml HNK	4085925														
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE				