



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025145/07 VAT No 4180211080 NLA Reg No R000003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Kesaval Soobhan Naidoo
Rocky Park Bottle Store
PO Box 3277
Kwadukuza
4450

DELIVER TO
Rocky Park Bottle Store
21 Van Der Wagen Drive, Rocky Par
Kwadukuza
4449
Mobile
Telephone 0325522014

REPRINT	Curr. ZAR	TAX INVOICE	917365372
TAX INVOICE		PAGE 1 OF 1	22.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40521278	FAX	
SHIPMENT NO.	2216411	CUSTOMER NO.	60666
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK new order

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19603408

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 VA Incl.Vat
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	64
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	15
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3.
						Deduction Totals:		129.75					
						Trade Discount							
						VAT Total		1090.69					
						Material(s) temporarily out of stock, please re-order							
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

30 Crates Returned with Empty Bottles.
Name: Diniiso
Sign -

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 438 Kg

Bottle Deposit Total: 626.40

TOTAL: 83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R146.23 if paid by 29.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R127.95 if paid by 05.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031		4085885				
15x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>[Signature]</i>	<i>Jane</i>		22/12/2022

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3342710D1	0	30
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3248528H	0	5
Summary or 'Route' = STANGER (2 SKU's)					35



30 Hillclimb Road
Westmead
Pinetown

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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 - CR9191320 2023-12-24 08:51:41

LOAD SHEET Reference - LSID 78337, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JC76HBGP	QUESTER CWE330	18			
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Reason for Credit: Crates Returned

Customer Name: ROCKY PACK BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: 60666

Doc. Date: 2023-12-20 Doc. Ref: 917365372 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
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		360

Total Number of Items to be credited on Document Ref: 917365372 (2 Product Type) 390

Authorized by: _____



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Telephone 0325522014

REPRINT	Curr. ZAR	TAX INVOICE	806091905
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86416065	FAX	
SHIPMENT NO.		CUSTOMER NO.	60666
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK new order

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67312851

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 VA Incl.Vat
			4085925	30	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	3.72
			4085918	360	Piece		1.74	1.74	0.00	0.00	0.26	2.00	7.20
						VAT Total						137.03	

Total Units: 0 Cases 390 Pieces 0 Packs 0 Other Gross Weight: 221 Kg Bottle Deposit Total: 0.00 TOTAL: 10.92

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: Pment 7/14 Days frm Inv (Flex)
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	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE