



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

Spot on Bottle Store CC
Mi Liquors @ Spot On Bottle Store
PO Box 143
Ladysmith
3370

DELIVER TO

Mi Liquors @ Spot On Bottle Store
30 Queen Street
Shop LG 12, Fourmac Building
Ladysmith
3370
Mobile 0826927660
Telephone 0366372501

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

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917194066
TAX INVOICE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4230264592	TELEPHONE	
DELIVERY NO.	40341907	FAX	
SHIPMENT NO.	2142353	CUSTOMER NO.	11653
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Teresa
SALES ORDER NO.	19419751		

RETURN CODE	QUANTITY Cases	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
		70384	10	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	6.54-	29.18	223.73	2237.38
		70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	19.53-	35.36	271.08	542.17
		70336	11	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2339.35
		70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	29.04-	44.87	344.00	30959.65
		70386	22	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	5270.09
		70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
		70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	56.26-	31.98	245.16	2451.60
					Deduction Totals:							
					Trade Discount						3530.99	
					VAT Total						5940.85	

Total Units: 10 Cases 0 Pieces 0 Packs 140 Other

Gross Weight: 1905 Kg

Bottle Deposit Total: 689.04

TOTAL:

45546.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Payment 7 Days from Inv 2.0%	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR895.08 may be deducted for timeous payment.	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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		4000021	DK 30L HNK	4085920			
12X750 ml cr		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucCrate	4015031							
18x660ml HNK	4085886							
12x660ml HNK	4085925	69						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

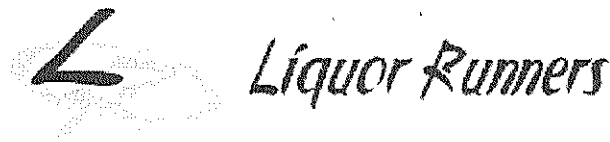
CUSTOMER ID

DATE

[Handwritten Signature]
[Handwritten Signature]
Teresa
25/09/2023

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

REQUEST FOR CREDIT - CR9168628 2023-09-26 07:57:18

LOAD SHEET Reference - LSID 76961, DATE Delivered - 2023-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195F5	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Customer Name: Spot on Bottle store

Brief Description of Credit:

Principal Customer Code: 11653

Doc. Date: 2023-09-22 **Doc. Ref:** 917194066 **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		69
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		552

Total Number of Items to be credited on Document Ref: 917194066 (2 Product Type) 621

Authorized by: _____

[date]



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

Spot On Bottle Store CC
Mi Liquors @ Spot On Bottle Store
PO Box 143
Ladysmith
3370

SOLD TO

DELIVER TO

Spot On Bottle Store CC
Mi Liquors @ Spot On Bottle Store
PO Box 143
Ladysmith
3370

Mi Liquors @ Spot On Bottle Store
30 Queen Street
Shop LG 12, Fourmac Building
Ladysmith
3370
Mobile 0826927660
Telephone 0366372501

		Curr. ZAR	TAX INVOICE	806014999
CREDIT NOTE		PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4230264592		TELEPHONE	
DELIVERY NO.	86326446		FAX	
SHIPMENT NO.			CUSTOMER NO.	11663
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Teresa

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

		SALES ORDER NO.	67226969
--	--	-----------------	----------

RETURN CODE	QUANTITY Cases	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	69	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	759.38
		4085918	552	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1104.55
VAT Total						243.12						

Total Units: 0 Cases 621 Pieces 0 Packs 0 Other

Gross Weight: 388 Kg

Bottle Deposit Total: 0.00

TOTAL:

1863.93

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 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

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 4085918 DK 50L HNK 4085921

1 Lit NUCrate 4015031 660ml/750ml HNK 4085918

16x660ml HNK 4085886

12x660ml HNK 4085925

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER	
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
---------------------	--	--------------------	--	------------------------	--	-------------	--	------