



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

SOLD TO
Booths Bottle Store South (Pty) L
Booths Bottle Store
PO Box 12361
Jacobs
4026

DELIVER TO

Booths Bottle Store
31-33 Brighton Road
Bluff
4052
Mobile 0827664492
Telephone 0314674544

REPRINT	Curr. ZAR	TAX INVOICE	917319286
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4530187410	TELEPHONE	
DELIVERY NO.	40472532	FAX	
SHIPMENT NO.	2196288	CUSTOMER NO.	4808
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nad1129

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

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
	70408			24	Case	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	104.54	123.71	948.44	22762.47
				24	Piece	Keg Deposit		313.04			46.96	360.00	8639.90
						Deduction Totals:							
						Trade Discount							
						VAT Total		4095.96					

Sent Back Short dated.

Total Units: 24 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 1099 Kg
Bottle Deposit Total: 0.00
TOTAL: 31402.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000017		Settlement discount of ZAR227.62 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4000017		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000018		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4000021		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4000021		
12X750 ml or	4000010	660 ml	4018870	DK 50L HNK	4000021		
1 Lit NucRate	4015031		4000015				
16x660ml HNK	4008986						
12x660ml HNK	4008925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026155/07 Vat No. 4180211050 N.L.A. Reg. No. RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Booths Bottle Store South (Pty) L
Booths Bottle Store
PO Box 12361
Jacobs
4026

DELIVER TO
Booths Bottle Store
31-33 Brighton Road
Bluff
4052

Mobile 0827664492
Telephone 0314674544

REPRINT	Curr. ZAR	TAX INVOICE	917319286
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4530187410	TELEPHONE	
DELIVERY NO.	40472532	FAX	
SHIPMENT NO.	2196288	CUSTOMER NO.	4808
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nad1129

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

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
			70408	24	Case	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	104.54	123.71	948.44	22762.47
				24	Piece	Keg Deposit		313.04			46.96	360.00	8639.90
						Deduction Totals:							
						Trade Discount							
						VAT Total		4095.96					

Sent Back
Short Dated

80

BOOTH'S BOTTLE STORE
PO BOX 12361 JACOBS
31 BRIGHTON ROAD, BLUFF DE
TEL: (031) 67 4544/6
FAX: (031) 67 7893
E-mail: info@booths.co.za

Total Units: 24 Cases 0 Places 0 Packs 0 Other

Gross Weight: 1099 Kg
Bottle Deposit Total: 0.00
TOTAL: 31402.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L B18 (SPW)	4000000	4.5 Lit	4000015	Divided Beers	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L B18 DISCOR	4016137	2.0 Lit	4000016	Pallets	4065904		Settlement discount of ZAR227.62 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023395		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000019	4Way 1.0X1.2m	4065919		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000020	Other Pallets	4065920		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4065921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or		660 ml	4018870	DK 50L HNK			
1 Lit Nucleale	4015021						
16x660ml HNK	4095886						
12x660ml HNK	4095925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

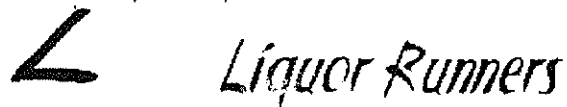
HEINEKEN SINGLE PICK SLIP - temp40472532

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken	DRIVER	Sales Order:	Load ID:	9184877
Booths Bottle Store					

0070408	HEINEKEN Silver Keg 30L ZA	6 x 30L	4	0	A3154710J1
Summary or 'Customer'			4	0	

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9184877 2023-11-30 15:14:08

LOAD SHEET Reference - LSID 77953, DATE Delivered - 2023-11-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HZR748FS	TRITON 2.4DI-GL P/U 1				
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Reason for Credit: Return - Within Expiry Date

Customer Name: Booths Bottle Store

Brief Description of Credit:

Principal Customer Code: 4808

Doc. Date: 2023-11-29 Doc. Ref: Temp40472532 GRV: RIF Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070408	HEINEKEN Silver Keg 30L ZA	CS	6 x 30L	02	Return - Within Ex	A3154710J1	24

Total Number of Items to be credited on Document Ref: temp40472532 (1 Product Type) 24

A handwritten signature in black ink, consisting of a stylized 'A' or similar character.

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4160211080 N.L.A.Reg. No. RG00303175
Durban
32 Hillclimb Road, Eft 17754
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3600

SOLD TO
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Booths Bottle Store
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COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806072317
PAGE 1 OF 1		DATE	12.12.2023	
VAT REG NO.	4530187410	TELEPHONE		
DELIVERY NO.	86392209	FAX		
SHIPMENT NO.		CUSTOMER NO.	4808	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Nad1129	

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

SALES ORDER NO.		67291892	TOTAL VALUE		24657.82
Incl.Vat					

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
	70408		24	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	39.49-	133.47	1023.25	24657.82
			24	Piece	Keg Deposit		313.04			46.96	360.00	8639.90
					Deduction Totals:							
					Trade Discount							
					VAT Total		4330.14					

Total Units: 0 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 967 Kg

Bottle Deposit Total: 0.00

TOTAL: 33197.72

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lt	4000015	Divder Beards	4003094		
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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	4018670	DK 50L HNK	4085921		
1 Lt MuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	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

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR245.58 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)