



REPRINT	Curr. ZAR	TAX INVOICE	917234291
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4220127494	TELEPHONE	

SHIPMENT NO.	2158164	CUSTOMER NO.	849282
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	KZ0424102869

SALES ORDER NO.	19467296
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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 VAT Inc'd
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA ✓	285.36	285.36	0.00	0.00	42.80	328.16	16
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA ✓	255.25	255.25	0.00	10.21-	36.76	281.80	28
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA ✓	328.17	328.17	0.00	13.13-	47.26	362.30	36
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA ✓	328.17	328.17	0.00	13.13-	47.26	362.30	18
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	0.00	47.09	360.99	10
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA ✓	216.52	216.52	20.88	0.00	35.61	273.01	13
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	0.00	47.09	360.99	10
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA ✓	216.52	216.52	20.88	0.00	35.61	273.01	13
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA ✓	250.30	250.30	0.00	10.01-	36.04	276.33	13
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA ✓	214.01	214.01	0.00	0.00	32.10	246.11	12
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	12.56-	45.20	346.54	17
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	1
						Deduction Totals:							
						Trade Discount		411.84					
						VAT Total		2510.12					
						Material(s) temporarily out of stock, please re-order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) Draught RB Crate 12x660ml							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							

TOTAL:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1%
4X5L BIB DISCOR			2.0 Lit	4000016	Pallets:			Settlement discount of ZAR188.96 may be deducted for
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		Immediate payment.
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or			650 ml	4018870	DK 50L HNK	4085921		
1 Lit NUC/alt	4015031							
16x650ml HNK	4085986							All transactions are subject to the Heineken Beverages \$
12x650ml HNK	4085925							Africa (Pty) Ltd Standard Terms and Conditions.
	130		23					Refer www.heinekenbeverages.co.za
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

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 - CR9173666 2023-10-18 10:22:57

LOAD SHEET Reference - LSID 77292, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Crates Returned

Customer Name: OK Liquor Jamaica 2354

Brief Description of Credit:

Principal Customer Code: 849282

Doc. Date: 2023-10-13 **Doc. Ref:** 917234291 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		153
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		276
Total Number of Items to be credited on Document Ref: 917234291 (2 Product Type)							429



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

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

	Curr. ZAR	TAX INVOICE	806029143
CREDIT NOTE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	4220127494	TELEPHONE	

SOLD TO	DELIVER TO
Asoka Naidu OK Liquor Jamaica (2354) 66 Olympia Street Shop 18, Jamaica Junction Shallcross 4093	OK Liquor Jamaica (2354) 66 Olympia Street Shop 18, Jamaica Junction Shallcross 4093 Mobile Telephone 0314093800
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:

DELIVERY NO.	86342709	FAX	
SHIPMENT NO.		CUSTOMER NO.	849282
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	KZ0424102869

ORDER MESSAGE	SALES ORDER NO.	67244237
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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 V/ Incl.Vat
			4085925	153	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	16.
			4085918	276	Piece		1.74	1.74	0.00	0.00	0.26	2.00	5.
						VAT Total						291.67	

Total Units: 0 Cases 429 Pieces 0 Packs 0 Other
Gross Weight: 443 Kg
Bottle Deposit Total: 0.00

TOTAL:	22:
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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: Payment 15 Days form Strnt 1%
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	4018970	DK 50L HNK	4085921		
1 Lit MuCale	4015031						
16x660ml HNK	4085896						
12x660ml 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