



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG00003175
Durban
32 Hillclimb Road, Eif 17754
Pinetown
3600

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Pinetown
3600

SOLD TO

True Blue Hotel (Pty) Ltd
My Liquors (Butterworth)
PO Box 1147
Hyper By The Sea
4053

DELIVER TO

My Liquors (Butterworth)
159 Field Street Shop 1
Durban
4001
Mobile
Telephone 0313062856

REPRINT	Curr. ZAR	TAX INVOICE	917200529
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4740102514	TELEPHONE	
DELIVERY NO.	40346149	FAX	
SHIPMENT NO.	2143887	CUSTOMER NO.	4678
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4707949

DELIVERY IN-STRUKCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
159 FIELD STR.DURBAN

ORDER MESSAGE

SALES ORDER NO. 19439553

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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.46
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				107	Piece	Crate Deposit Other		9.57			1.44	11.01	1177.59
						VAT Total						5775.73	

Total Units: 0 Cases 0 Pieces 0 Packs 157 Other

Gross Weight: 1888 Kg

Payment Instruction: 15 DAYS FROM STATEMENT

Bottle Deposit Total: 2234.16

TOTAL: 44280.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XSL 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		
1 Lit NoCrae	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085818				
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 from Stmt 1% Settlement discount of ZAR405.35 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

[Signature]

[Signature]

[Signature]

27.09.2023

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9169105 2023-09-27 17:03:48

LOAD SHEET Reference - LSID 77004, DATE Delivered - 2023-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		
Reason for Credit:		Crates Returned	Customer Name: My Liquors Butterworth Field		
Brief Description of Credit:					
Principal Customer Code: 4678					

Doc. Date: 2023-09-26 Doc. Ref: 917200529 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		31
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		264
Total Number of Items to be credited on Document Ref: 917200529 (2 Product Type)							295

Authorized by: _____
[date]