

DELIVER TO
Liquor City Ezakheni
Shop 23 Ezakheni Plaza
Ezakheni
3381
Mobile
Telephone 0366364982

DELIVERY NO. 4720264607
SHIPMENT NO. 40545579
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD

TAX INVOICE**
VAT REG NO. 4720264607
TELEPHONE
FAX
CUSTOMER NO. 89582
TAX CLASS Duty Paid
CUST. REF. Mlungisi HNK

Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	SALES ORDER NO. 19624022						
QUANTITY	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
40	70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	12628.71
11	70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2665.68
		11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
				Deduction Totals:							
				Trade Discount		266.73					
				VAT Total		2010.71					
Material(s) temporarily out of stock, please re-order											
20	70379	20	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
50	70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
3	70392	3	Case	*HEINEKEN NRB Case 12x650ml ZA							
34	70386	34	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

0 Cases 0 Pieces 0 Packs 51 Other
Gross Weight: 673 Kg
Bottle Deposit Total: 229.68
TOTAL: 15415.45

QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4000000	4.5 Lit	4000015	4000015	Divider Boards	4000094							Terms: 15 days fm stnt with COD Opt.			
4016137	2.0 Lit	4000016	4000016	Pallets:								Settlement discount may be deducted:			
4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4085904							R375.76 if paid by 06.01.2024			
4000002	1.0 Lit Round	4000018	4000018	4Way 1.0x1.2m	4023385							R150.30 if paid by 15.02.2024			
4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4000028							Calculation excl. deposit on returnable items.			
4000005	750 ml	4000020	4000020	DK 20L HNK	4085919							CONDITIONS OF SALE			
4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085920										
4015031	660 ml	4018870	4018870	DK 50L HNK	4085921										
4085886	660ml/750ml HNK	4085918	4085918												
4085925	103														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	
								BUSDJW						11-01-2023	

Liquors City Ezakeni					
0070391	Heineken Nrb Case 4(6X330ML)	4 x 6 x 330ML	0	40	A3259528H
0070385	Windhoek Lager Rb Crate 12X660ML	12 x 660ML	0	6	A3347710C1
0070385	Windhoek Lager Rb Crate 12X660ML	12 x 660ML	0	5	A3317710C1
Summary of 'Customer'					
			0	51	
St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
Heineken					
Sales Order: 19624022					
Load ID: 9194530					
HEINEKEN SINGLE PICK SLIP - 917388836					



031-7057431

031-7054986

Liquor Runner Durban Durban

Selwyn@lrsa.co.za

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

REQUEST FOR CREDIT - CR9194530 2024-01-11 20:35:16

LOAD SHEET Reference - LSID 78643, DATE Delivered - 2024-01-11

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HBC747FS

FIGHTER FN25-270 FC 14

Reason for Credit: Crates Returned

Customer Name: Liquors City Ezakeni

Brief Description of Credit:

Principal Customer Code: 89582

Doc. Date: 2024-01-04 Doc. Ref: 917388836 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

103

50952

Rb Empty Generic 660ML

CS

1 X 1

W5

Client Returned

612

Total Number of Items to be credited on Document Ref: 917388836 (2 Product Type)

715

[date]

Authorized by:

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175									
Durban 32 Hillclimb Road, Erf 17754 Pinetown 3600									
DELIVER TO Liquor City Ezakheni Shop 23 Ezakheni Plaza Ezakheni 3381 Mobile Telephone 0366364982									
INVOICE									
Crate Deposit 12 x 660ml 4058358 Quantity:									
ORDER MESSAGE									
DESCRIPTION									
UNIT									
MATERIAL NO.									
QUANTITY									
QUANTITY									
BOTTLES									
QUANTITY									
OTHER									
QUANTITY									
BARCODE									
Gross Weight: 486 Kg									
Bottle Deposit Total: 0.00									
TOTAL: 2358.18									
DISCOUNT MESSAGE									
Terms: 15 days fm stmt with COD Opt.									
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									
CUSTOMER NAME IN PRINT									
CUSTOMER ID									
DATE									