

HEINCKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02615/207 Vat No 4180211060 PLAT Reg No HG0003175

Durban
32, Hillclimb Road, Erf 17754
Pinetown
3600

	DELIVER TO
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Spot on Bottle Store CC
Mi Liqueurs @ 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 0826927661
Telephone 03663372

REPRINT	Curr ZAR	TAX INVOICE	917325651
"TAX INVOICE"	PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	4230264592	TELEPHONE	
DELIVERY NO.	40478009	FAX	
SHIPMENT NO.	2198368	CUSTOMER NO.	11653
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	Teresa

DELIVERY INSTRUCTIONS			
Crate Deposit	12 x 660ml	4058358	Quantity

ORDER
MESSAGE

SALES ORDER NO	19555643
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RETURN CODE	QUANTITY		MATERIAL H.Q.	QUANTITY	UNIT	DESCRIPTION
	Cases	Bois				

LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Excl Vat&Dep	Excl Vat&Dep					

70391	84	Case	HEINEKEN NRB Tray 4(6x30ml) ZA
70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA
70323	120	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA

Trade Discount	1423.82
VAT Total	4728.74

Material(s)	Temporarily out of stock, please re-order	* Items out of stock on original Sales Order
70338 10 Tray	*AMSTEL Can Tray 21(12x440ml) ZA	* Items out of stock on original Sales Order
70379 90 Tray	*HEINEKEN Can Tray 21(12x440ml) ZA	* Items out of stock on original Sales Order
70387 6 Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order

67290942

Shirley

Se

Total Units:	84 Cases	0 Pieces	0 Packs	30 Other
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Gross Weight: 1673 Kg

Bottle Deposit Total: 0.00

TOTAL:	36253.68
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE				
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divder Boards	4000094					CASH	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R725.07 if paid by 08.12.2023 R634.44 if paid by 15.12.2023 Calculation excl. deposit on returnable items.			
4X5L BIB DISCOR	4016137		2.0 Lt	4000016		Pallets										CHECK	ACCOUNT	OTHER
4X4.5 Lt	4000001		1.5 Lt	4000017		CHEP Pallet	4085904											
6X2 Lt	4000002		1.0 Lt Round	4000018		AWay 1.0X1.2m	4023365											
16X1 Lt RND	4000003		1.0 Lt Oval	4000019		Other Pallets	4000026											
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919											
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920											
12X750 ml or	✓		650 ml	4018870		DK 50L HNK	4085921											
1 Lt MuCrate	4015031		650ml/750ml HNK	4085918														
16x550ml HNK	4085885																	
12x550ml HNK	4085925	48																

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE: _____

KHANDELSON

Tovea

04	12	2023
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SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

2 - Spot on Bottle store - 917325651

LADYSMITH

2

0070391

HEINEKEN NRB Tray 4(6x330ml) ZA

4 x 6 x 330ML

A3219528X2

1

0

0070333

SBOW AC Gold Can Tray 4(6x440ml) ZA

4 x 6 x 440ML

A3294710E1

0

0

0070333

SBOW AC Gold Can Tray 4(6x440ml) ZA

4 x 6 x 440ML

A3295710E1

0

16

0070382

SBOW AC Gold RB Crate 12x660ml ZA

12 x 660ML

A3260710F1

0

2

0070334

SBOW RedbAp NRB Tray 4(6x330ml) ZA

4 x 6 x 330ML

A3234710A1

0

20

0070383

SBOW RedbAp RB Crate 12x660ml ZA

12 x 660ML

A3313710F1

0

9

0070323

WINDHOEK Lager NRB Tray 4(6x44cl) ZA

4 x 6 x 440ML

A3262516D

0

30

Summary or 'Route' = LADYSMITH (7 SKUs)

1

81

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9185637 2023-12-05 08:01:49

LOAD SHEET Reference - LSID 77977, DATE Delivered - 2023-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Spot on Bottle store

Brief Description of Credit:

Principal Customer Code: 11653

Doc. Date: 2023-12-01 Doc. Ref: 917325651 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		43
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		240
Total Number of Items to be credited on Document Ref: 917325651 (2 Product Types)							283

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/00516/2007 Vat No: 4166211090 NEARING No: HCG0003175
Durban
32 Hillclimb Road, Edt 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

REPRINT Curr ZAR
COPY TAX CREDIT NOTE PAGE 1 OF 1
VAT REG NO. 4230264592
DELIVERY NO. 86387699
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD
TELEPHONE
FAX
CUSTOMER NO. 11653
TAX CLASS Duty Paid
CUST. REF. Teresa
SALES ORDER NO. 67287576

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bots	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	43	Piece	Crate Own Generic 12x650ml	9.57	9.57	0.00	0.00	1.44	11.01	473.24
			4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24
						VAT Total							
						124.37							

Total Units: 0 Cases 283 Pieces 0 Packs 0 Other

Gross Weight: 196 Kg

Bottle Deposit Total: 0.00

TOTAL:

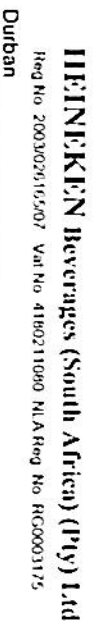
953.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Pment 7/14 Days frm Inv (Flex)
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	4018870	DK 50L HNK	4085921		
1 Lit NucCrato	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085895						
12x650ml 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



Dulcan
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Spot on Bottle Store CC
Mt Liquors @ Spot On Bottle Store
PO Box 143
Ladysmith
3370

DELIVER TO
 M1 Liquors @ Spot On Bottle Store
 30 Queen Street
 Shop LG 12, Fourmac Building
 Ladysmith
 3370
 Mobile 0826927660
 Telephone 0366372501

		Curr. ZAR	TAX INVOICE	806071178
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4230264592		TELEPHONE	
DELIVERY NO.	86392178		FAX	
SHIPMENT NO.			CUSTOMER NO.	11653
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	

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

SALES ORDER NO.	67290942
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RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	6624.07
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	529.84
			70335	70	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	23164.27
			70334	20	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	5990.15
			70383	9	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2384.26
				11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
						Deduction Totals:							
						Trade Discount						2876.48	
						VAT Total						5065.26	

Total Units:	0 Cases	0 Pieces	0 Packs	121 Other
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Gross Weight: 1436 Kg

Bottle Deposit Total: 229.68

TOTAL:

38833.65

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE: _____