

SOLD TO

Zelphy 1133 (Pty) Ltd
Downtown Hotel Liquor Store
PO Box 60274
Phoenix
4068

DELIVER TO

Downtown Hotel Liquor Store
106 Smith Street
Shop 1A
Durban
4001

Mobile 0829532873
Telephone 0313378396

DELIVERY IN-STRUCTIONS: Create Deposit 12 x 660ml 4058358 Quantity: PLEASE DELIVER BETWEEN 12 - 1PM

ORDER MESSAGE

REPRINT	Curr ZAR	TAX INVOICE	917360013
TAX INVOICE	PAGE 1 OF 1	DATE	20 12 2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40516068	FAX	
SHIPMENT NO.	2214134	CUSTOMER NO.	36115
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	dave
SALES ORDER NO.	19595264		

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
			70336	10	Crate	AMSTEL RB Crate 12x650ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.02
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total		648.54					
						Material(s) temporarily out of stock, please re-order							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml *							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x650ml * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 249 Kg

Bottle Deposit Total: 208.80

TOTAL:

4972.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000017		Settlement discount of ZAR92.44 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)
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	4015031	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4085885		4085918				
12x750ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

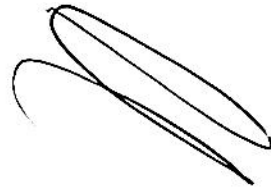
CUSTOMER ID

DATE

At

Shale

21/12/2023



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
WEDNESDAY SMALL					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3340710D1	0	10
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3328710C1	0	10
Summary of 'Route' = WEDNESDAY SMALL (2 SKU's)				0	20
9 - Downtown Liquor Store - 917360013					
9					

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

REQUEST FOR CREDIT - CR9190526 2023-12-22 11:35:04

LOAD SHEET Reference - LSID 78327, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK142FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Crates Returned

Customer Name: Downtown Liquor Store

Brief Description of Credit:

Principal Customer Code: 36115

Doc. Date: 2023-12-19 Doc. Ref: 917360013 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		15
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		180

Total Number of Items to be credited on Document Ref: 917360013 (2 Product Types) 195

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/029/15/007 Vat No: 4186211090 MLAReg No: RG00031175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

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Zelpy 1133 (Pty) Ltd
Downtown Hotel Liquor Store
PO Box 60274
Phoenix
4068

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Downtown Hotel Liquor Store
106 Smith Street
Shop 1A
Durban
4001
Mobile 0829532873
Telephone 0313378396

REPRINT	Curr. ZAR	TAX INVOICE	806093667
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86416533	FAX	
SHIPMENT NO.		CUSTOMER NO.	36115
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	dave

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
PLEASE DELIVER BETWEEN 12 - 1PM

ORDER MESSAGE

SALES ORDER NO. 67314165

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 VALUE Incl.Vat
				15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
				180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VAT Total							
						68.51							

Total Units: 0 Cases 195 Pieces 0 Packs 0 Other

Gross Weight: 111 Kg

Bottle Deposit Total: 0.00

TOTAL:

525.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4085904		
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1 OK1.2m	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	650ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lt NUCrate	4015031						
15x750ml HNK	4085895						
12x750ml HNK	4085925						
COMPANY REP /DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	
						CONDITIONS OF SALE	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	