



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02616/507 Vat No 4180211099 NL/A Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Spot on Bottle Store CC
M Liqueurs @ Spot On Bottle Store
PO Box 143
Ladysmith
3370

DELIVER TO

M Liqueurs @ Spot On Bottle Store
30 Queen Street
Shop LG 12, Fourmac Building
Ladysmith
3370
Mobile 0826927660
Telephone 0366372501

REPRINT	Curr ZAR	TAX INVOICE	917368805
TAX INVOICE	PAGE 1 OF 1	DATE	23.12.2023
VAT REG NO.	4230264592	TELEPHONE	
DELIVERY NO.	40523393	FAX	
SHIPMENT NO.	2217287	CUSTOMER NO.	11653
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Teresa

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19610287

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 VALUE Incl Vat
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	13.40-	36.28	278.13	2781.26
			70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	65723.44
			70409	90	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	32861.71
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
			Deduction Totals: Trade Discount 3125.15 VAT Total 13719.37										
			Material(s) temporarily out of stock, please re-order 70387 5 Crate 70386 77 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order										

Total Units: 0 Cases 0 Pieces 0 Packs 292 Other

Gross Weight: 3309 Kg

Bottle Deposit Total: 0.00

TOTAL:

105181.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days firm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R2103.64 if paid by 30.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	May 1.0X1.2m	4023385		R1840.68 if paid by 06.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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				
1 Lit NaCrave	4015031		4018870				
15x650ml HNK	4085985		4085918				
12x650ml HNK	4085925	50					

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MANA

S. S. S.

Teresa

27/12/23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
222 - Spot on Bottle store - 917368805					
LADYSMITH					222
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3341710A1	0	10
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3348710E1	2	9
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	25
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3186710E1	0	65
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	10
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E1	0	2
Summary or 'Route' = LADYSMITH (6 SKU's)				2	112



30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191586 2023-12-28 07:35:00

LOAD SHEET Reference - LSID 78365, DATE Delivered - 2023-12-25

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: 2023-12-21 Doc. Ref: 917368805 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		50
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		216

Total Number of Items to be credited on Document Ref: 917368805 (2 Product Type) 266

A handwritten signature in black ink, consisting of a stylized 'G' or 'C' shape.

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No R000003175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

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

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

REPRINT	Curr. ZAR	TAX INVOICE	806091589
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.01.2024
VAT REG NO.	4230264592	TELEPHONE	
DELIVERY NO.	86416048	FAX	
SHIPMENT NO.		CUSTOMER NO.	11653
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Teresa

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67312834

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 VALUE Incl Vat
			4085925	50	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	550.27
			4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	432.22
						VAT Total							
						128.15							

Total Units: 0 Cases 266 Pieces 0 Packs 0 Other

Gross Weight: 200 Kg

Bottle Deposit Total: 0.00

TOTAL:

982.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Beards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L 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		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031						
16x650ml HNK	4085886						
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