



DELIVER TO _____

Steady Bottle Store
Main Street
Mount Frere
5090
Mobile 0725311911
Telephone 0392550268

REPRINT	Curr ZAR	TAX INVOICE	9173726J2
TAX INVOICE	PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO. DELIVERY NO. SHIPMENT NO. DELIVERY MODE DELIVERY DAY	NA 40528419 2218640 Secondary Delivery HKN	TELEPHONE FAX CUSTOMER NO. TAX CLASS CUST. REF.	 11256 Duty Paid HNK

ORDER
MESSAGE

SALES ORDER NO 10600153

[illegible]

Total Units: 90 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 1765 Kg

Bottle Deposit Total: 208.80

TOTAL:

43280.42

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFWM)	4000000		4.5 Lit	40000015	348	Divider Boards	40000034	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR858.61 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets			
4X4.5 Lit	4000001		1.5 Lit	40000017		CHEP Pallet	40B5904		
6X2 Lit	4000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4022385		
16X1 Lit RND	4000003		1.0 Lit Oval	40000019		Other Pallets	4000028		
20X750ml RND	4000005		750 ml	40000020		DK 20L HNK	40B5919		
12X750ml Green	4000010		750 ml Oval	40000021		DK 30L HNK	40B5920		
12X750 ml or	--		650 ml	4018870		DK 50L HNK	40B5921		
1 Lit Nucraite	4015031		650ml/750ml HNK	40B5918					
16x550ml HNK	40B5905								
12x550ml HNK	40B5925	40							
CASH		ACCOUNT PAYMENT RECEIVED							
CHEQUE	ACCOUNT	OTHER							
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

5 - Steady Bottle Store - 917372632

Tabankulu					5
070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3348710E1	0	20
070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3343710B1	1	0
070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	10
070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	5
070383	SBOW Redtap RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	0	5
070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	10
070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	5
Summary of 'Route' = Tabankulu (7 SKU's)					1
					55





031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192419 2023-12-29 12:54:49

LOAD SHEET Reference - LSID 78399, DATE Delivered - 2023-12-27

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: Steady Bottle Store

Brief Description of Credit:

Principal Customer Code: 11256

Doc. Date: 2023-12-22 Doc. Ref: 917372632 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		40
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		348

Total Number of Items to be credited on Document Ref: 917372632 (2 Product Types) 388

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/023165/07 Vat No: 4180211090 NLA Reg No: RG0003175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
David Mark Steady
Steady Bottle Store
PO Box 261
Mount Frere
5090

DELIVER TO
Steady Bottle Store
Main Street
Mount Frere
5090
Mobile: 0725311911
Telephone 0392550268

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806091599
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86416059	FAX	
SHIPMENT NO.			CUSTOMER NO.	11256
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67312845

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
				40	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	440.22
				348	Piece		1.74	1.74	0.00	0.00	0.26	2.00	696.35
						VAT Total							
						148.25							

Total Units: 0 Cases 388 Pieces 0 Packs 0 Other

Gross Weight: 237 Kg

Bottle Deposit Total: 0.00

TOTAL:

1136.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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		
1 Lit HxCrate	4015031	650 ml	4018870	DK 50L HNK	4085921		
10x450ml HNK	4085895						
12x450ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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