



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No R030003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Liquor City Bailito Circle CC
Liquor City - Bailito Circle
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City - Bailito Circle
Douglas Crowe Avenue
The Circle Shopping Centre Phase 2
Bailito
4420
Mobile
Telephone 0325860827

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO. 19473705

REPRINT	Curr ZAR	TAX INVOICE	917229385
TAX INVOICE	PAGE 1 OF 1	DATE	19.10.2023
VAT REG NO.	4800259295	TELEPHONE	
DELIVERY NO.	40378869	FAX	
SHIPMENT NO.	2156229	CUSTOMER NO.	81459
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Chris

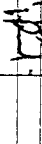
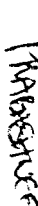
RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	92.
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	70.
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	28.
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	301.
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							2985.00						
							6433.98						

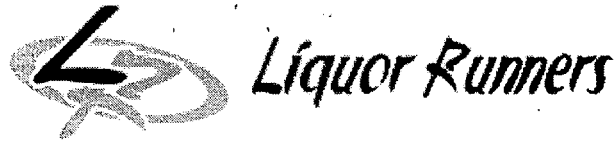
Total Units: 10 Cases 0 Pieces 0 Packs 140 Other

Gross Weight: 1711 Kg

Bottle Deposit Total: 0.00

TOTAL: 493.

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% Settlement discount of ZAR86.54 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)			
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					CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920								
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921								
1 Lit MuCrab	4015031		660ml/ 50ml HNK	4085918										
16x650ml HNK	4085986													
12x650ml HNK	4085925													
COMPANY REP./DRIVER					CUSTOMER SIGNATURE		CASH		CHEQUE	ACCOUNT	OTHER	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
														13/10/2023



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9173019 2023-10-15 08:00:25

LOAD SHEET Reference - LSID 77248, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Crates Returned

Customer Name: Liquor City Balito Circle

Brief Description of Credit:

Principal Customer Code: 81459

Doc. Date: 2023-10-12 **Doc. Ref:** 917229385 **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		66
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		792

Total Number of Items to be credited on Document Ref: 917229385 (2 Product Type)

858



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Pinetown
3600

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DELIVER TO

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Curr. ZAR TAX INVOICE 806026872

CREDIT NOTE PAGE 1 OF 1 DATE 16.10.2023

VAT REG NO. 4800259295 TELEPHONE

DELIVERY NO. 86338929 FAX

SHIPMENT NO. CUSTOMER NO. 81459

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. Chris

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67241908

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 V/ Incl.Vat
			4085925 4085918	66 792	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	7 15
Total Units: 0 Cases 858 Pieces 0 Packs 0 Other													

Gross Weight: 487 Kg

Bottle Deposit Total: 0.00

TOTAL: 231

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	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		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE