



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003029165/07 Vat No. 4160211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
MAF Bottle Store CC
Crown Liquor Store
PO Box 3985
Ladysmith
3370

DELIVER TO
Crown Liquor Store
112 - 114 Murchison Street
Ladysmith
3370
Mobile
Telephone 0366311669

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE
Cases Bots

QUANTITY
Cases Bots

MATERIAL NO

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE
Excl.Vat&Dep

UNIT PRICE
Excl.Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE
Incl Vat

REPRINT

****TAX INVOICE****

VAT REG NO.

DELIVERY NO.

SHIPMENT NO.

DELIVERY MODE

DELIVERY DAY

Curr. ZAR

PAGE 1 OF 1

TAX INVOICE

917368806

23.12.2023

DATE

TELEPHONE

FAX

CUSTOMER NO.

11655

TAX CLASS

Duty Paid

HEINEKEN191223

CUST. REF.

SALES ORDER NO.

19611272

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REPRINT
Curr. ZAR
PAGE 1 OF 1
TAX INVOICE
917368806

VAT REG NO. 4080137351
DELIVERY NO. 40523391
SHIPMENT NO. 2217250
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

169.56 169.56 20.88 3.39- 28.06 215.11 1075.52
232.35 232.35 0.00 4.65- 34.16 261.86 10474.34
250.30 250.30 0.00 5.01- 36.79 282.08 1410.44
313.90 313.90 0.00 6.28- 46.14 353.76 1768.83

9.57 1.44 11.01 55.03

259.26
1928.37

Gross Weight: 687 Kg
Bottle Deposit Total: 104.40
TOTAL: 14784.16

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2.0%
Settlement discount of ZAR292.19 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

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

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015 4000094
4X5L BIB DISCOR 4016137 2.0 Lit 4000016 4000094
4X4.5 Lit 4000001 1.5 Lit 4000017 4000094
6X2 Lit 4000002 1.0 Lit Round 4000018 4000094
16X1 Lit RND 4000003 1.0 Lit Oval 4000019 4000094
20X750ml RND 4000005 750 ml 4000020 4000094
12X750ml Green 4000010 750 ml Oval 4000021 4000094
12X750 ml or 4015031 650 ml 4018870 4005918
1 Lit NaCrate 4085985 650ml/500ml HNK 4085918
12x650ml HNK 4085925 4085921

Material(s) temporarily out of stock, please re-order
70389 40 Tray
70386 30 Crate
70432 30 Tray
*HEINEKEN Can Tray 4(6x440ml) ZA
*WINDHOEK Draught RB Crate 12x660ml
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Crate Deposit: Beer
Deduction Totals:
Trade Discount
VAT Total
1928.37

AMSTEL RB Crate 12x660ml ZA
HEINEKEN NRB Case 12x650ml ZA
SOL NRB Case 4(6x330ml) Ba ZA
WINDHOEK Lager Can Tray 4(6x440ml) ZA

Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

169.56 169.56 20.88 3.39- 28.06 215.11 1075.52
232.35 232.35 0.00 4.65- 34.16 261.86 10474.34
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COMPANY REP / DRIVER
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

29/12/23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Crown Off Sales - 917368806					
LADYSMITH					2
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3347710D1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	3321710B2	0	40
0070406	SOL NRB Case 4(6x330ml) Ba ZA ✓	4 x 6 x 330ML	A3261710A2 ✓	0	5
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E	0	2
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E1	0	3
Summary or 'Route' = LADYSMITH (5 SKU's)				0	55





031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9193043 2024-01-03 08:59:29

LOAD SHEET Reference - LSID 78456, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Crates Returned

Customer Name: Spot on Bottle store

Brief Description of Credit:

Principal Customer Code: 11653

Doc. Date: 2023-12-27 Doc. Ref: 917377398 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		20
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		192
Total Number of Items to be credited on Document Ref: 917377398 (2 Product Type)							212

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0294565/07 Vat No 4180211080 N.L.A Reg No RGD0003175
Durban
32 Hillclimb Road, Erf 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

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806094517
VAT REG NO.		4230264592	PAGE 1 OF 1	DATE 10.01.2024
DELIVERY NO.		86418870	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	11653
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	

SALES ORDER NO. 67315910

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	4085918	20	Piece	192	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	220.11
						VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	384.19
						78.82							

Total Units: 0 Cases 212 Pieces 0 Packs 0 Other

Gross Weight: 126 Kg

Bottle Deposit Total: 0.00

TOTAL:

604.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SEW)	4000000	4.5 Lt	4000015	Divider Boards	4000034		Terms: Pment 7/14 Days frm Inv (Flex)
4XL BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NuCrate	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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