



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/02616/5-507 Vat No: 4190211090 NLA Reg No: RC0000117/5
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Akshay Liquors CC
Moon Hotel
522 South Coast Road
Clairwood
4052

DELIVER TO
Moon Hotel
522 South Coast Road
Clairwood
4052
Mobile
Telephone 0314651711

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19416353

REPRINT	Curr. ZAR	TAX INVOICE	917185432
TAX INVOICE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4030229381	TELEPHONE	
DELIVERY NO.	40332062	FAX	
SHIPMENT NO.	2138504	CUSTOMER NO.	5622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
			70384	6	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	1387.52
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801.61
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.01
						VAT Total						352.79	

12 x Full crate

Total Units: 9 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 161 Kg

Payment Instruction: PAY BY THE 15TH OF EACH MONTH

Bottle Deposit Total: 41.76

TOTAL:

2704.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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	4015031	650 ml	4018870	DK 50L HNK	4085921		
1 Lit BluCrate	4085885		4085918				
16x500ml HNK	4085925						
12x500ml HNK							
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR26.36 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

SKU Code	Stock Description	PackSize	Batch NR	Pai. QTY	CS. QTY
UMLAZI	2 - Moon Hotel - 917185432				
2					
0070384	AMSTEL NRB Case 12x660ml ZA	12 x 660ML	A3066710D2	0	6
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3081528H	0	3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3207710K1	0	2
Summary of 'Route' = UMLAZI (3 SKUs)					
				0	11



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167392 2023-09-20 03:39:24

LOAD SHEET Reference - LSID 76893, DATE Delivered - 2023-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Client Returned

Customer Name: Boxer Liquor Folweni X186

Brief Description of Credit:

Principal Customer Code: 842686

Doc. Date: 2023-09-18 Doc. Ref: 917185427 GRV: RIF Credit Type: Credit Invoice Amt: R 74386.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3207710E1	20
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W5	Client Returned	A3081528H	180
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3145528J	20
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3051710A1	5
0070387	SOWETO GOLD Lager RB Crate 12x750ml ZA	CS	12 x 750ML	W5	Client Returned	A3083710C1	4
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3183710E1	20
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3207710K1	11

Total Number of Items to be credited on Document Ref: 917185427 (7 Product Type) 260

Authorized by: _____

[date]