



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Val No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Jayathree Bhika
Super Discount Blue Bottle Liquor
PO Box 110
Bergville
3350

DELIVER TO
Super Discount Blue Bottle Liquor
145 Kingsway Street
Bergville
3350
Mobile 0828028014
Telephone 0364482232

REPRINT	Curr. ZAR	TAX INVOICE	917195510
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4110135029	TELEPHONE	
DELIVERY NO.	40341925	FAX	
SHIPMENT NO.	2142393	CUSTOMER NO.	11932
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Bongani Ng

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70328	90	Case	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	9.27	41.41	317.50	28574.88
			70392	720	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55	33.72	258.52	186133.26
			70387	66	Case	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	4.69	24.08	184.61	12184.15
				66	Piece	Crate Deposit Other		9.57			1.44	11.01	726.36
						Deduction Totals:							
						Trade Discount							
						VAT Total		6581.28					
								29689.39					

Total Units: 876 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 11143 Kg

Bottle Deposit Total: 1378.08

TOTAL:

227618.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR4506.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
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	4065919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085865						
12x600ml HNK	4085925						

COMPANY REF/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Moses Tila

Moses Tila

SM

28/09/2023

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9168641 2023-09-26 08:08:56

LOAD SHEET Reference - LSID 76972, DATE Delivered - 2023-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C	32			

Reason for Credit: Wet Because of Leakage

Customer Name: Super Discount Liquor

Brief Description of Credit:

Principal Customer Code: 11932

Doc. Date: 2023-09-22 **Doc. Ref:** 917195510 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 227619

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070328	AMSTEL Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	R6	Wet Because of Le	A3101710E1	1
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		640
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		7200

Total Number of Items to be credited on Document Ref: 917195510 (3 Product Type)

7841

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO		DELIVER TO	
Jayathree Bhika Super Discount Blue Bottle Liquor PO Box 110 Bergville 3350		Super Discount Blue Bottle Liquor 145 Kingsway Street Bergville 3350 Mobile 0828028014 Telephone 0364482232	
		DELIVERY NO.	86326452
		SHIPMENT NO.	
		DELIVERY MODE	Secondary Delivery
		DELIVERY DAY	DSD
		CUST. REF.	Bongani Ng

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67226974
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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	
			70328	1	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	317.50	
			4085925	640	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	7043.52	
			4085920	7	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2519.97	
			4085918	7200	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	14407.21	
Deduction Totals:														
Trade Discount														
VAT Total														