



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Eyethu Bottle Store
F216 Ntuzuma Township
Inanda
4360
Mobile 0827615959
Telephone 0827615959

REPRINT	Curr. ZAR	TAX INVOICE	917254838
TAX INVOICE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40402539	FAX	
SHIPMENT NO.	2166725	CUSTOMER NO.	74401
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

ORDER MESSAGE

SALES ORDER NO.	19492616
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl Vat
						Excl.Vat&Dep	Excl.Vat&Dep					
		70388	5 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	16.49
		70336	10 Crate		AMSTEL RB Crate 12x650ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	21.14
		70389	5 Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	18.94
		70392	14 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	37.77
		70335	5 Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	17.39
		70383	5 Crate		SBOW Red&Ap RB Crate 12x650ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	13.66
		70329	5 Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18.09
		70386	5 Crate		WINDHOEK Draught RB Crate 12x650ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	12.24
			20 Piece		Crate Deposit Other		9.57			1.44	11.01	22.00
					Deduction Totals:							
					Trade Discount							
					VAT Total						2060.53	
					Material(s) temporarily out of stock, please re-order							
		70392	36 Case		HEINEKEN NRB Case 12x650ml ZA							

Total Units:	14 Cases	0 Pieces	0 Packs	40 Other
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Gross Weight: 648 Kg

Bottle Deposit Total: 417.60

TOTAL:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		CASH	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE		
4X5L 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	--	650 ml	4018870	DK 50L HNK	4085921						
1 Lt Nuc/Crate	4015031	650ml/750ml HNK	4085878				CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x650ml HNK	4085886										
12x650ml HNK	4085925	4									

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

1000

151

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR9176815 2023-10-30 03:45:15

LOAD SHEET Reference - LSID 77445, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
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Reason for Credit: Client Returned

Customer Name: Eyethu Bottle Store

Brief Description of Credit:

Principal Customer Code: 74401

Doc. Date: 2023-10-25 Doc. Ref: 917254838 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	WS	Client Returned		4
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		48

Total Number of Items to be credited on Document Ref: 917254838 (2 Product Type) 52



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Jabulani Joseph Shabalala
Eyethu Bottle Store
PO Box 27168
Kwa Mashu
4360

DELIVER TO

Eyethu Bottle Store
F216 Ntuzuma Township
Inanda
4360
Mobile 0827615959
Telephone 0827615959

Cur. ZAR	TAX INVOICE	806038388
DATE	30.10.2023	

PAGE 1 OF 1	DATE	30.10.2023
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VAT REG NO.	NA	TELEPHONE
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DELIVERY NO.	86353368	FAX
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SHIPMENT NO.		CUSTOMER NO.	74401
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	DSD	CUST. REF.	HKH
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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67254513
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RETURN CODE	QUANTITY Cases	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	4	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	
			4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	
						VAT Total							
						18.27							

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 30 Kg
Bottle Deposit Total: 0.00
TOTAL: 1

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L 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		
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12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/ale	4015031						
16x650ml HNK	4085895						
12x550ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE