



Reg No 2003026165/07 V.A.T
Durban
32 Hillicimb Road, Erf 17754
Pinetown
3600

180211080 NLA Reg No RG0003175

DELIVER TO

Hot Spot Liquors
Main Road
Shop 1, Sulagan Centre
Umzinto
4200 Mobile

Mobile 0827843046
Telephone 0399743242

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
	0			

ORDER
MESSAGE

SALES ORDER NO	19488072
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REPRINT		Curr. ZAR	TAX INVOICE	917248191
TAX INVOICE		PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	4480139536		TELEPHONE	
DELIVERY NO.	40394403		FAX	
SHIPMENT NO.	2163632		CUSTOMER NO.	5297
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Nirashnie - HNK

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	16
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	55
			70329	6	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2
			70432	4	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	12
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	1
						VAT Total						1882.17	

Total Units:	20 Cases	0 Pieces	0 Packs	30 Other
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Gross Weight: 627 Kg

Payment Instruction: CUR CHQ/M65 DEP SLIP

Bottle Deposit Total: 313.20

TOTAL:

CHARTERS				QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divder Boards	4000094								Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR278.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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								
12X750ml Green	4000010		750 ml Oval	4000021		DK 20L HNK	4085920								
12X750 ml or	...		650 ml	4018870		DK 50L HNK	4085921								
1 Lit NuCrate	4015031		650ml/750ml HNK	4085918											
16x650ml HNK	4085886														
12x650ml HNK	4085925														
15															
180															
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															

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER IT

DATE _____

11

Pharm

Nishani

741.172

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9175414 2023-10-25 07:00:58

LOAD SHEET Reference - LSID 77387, DATE Delivered - 2023-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Crates Returned

Customer Name: Hot Spot Liquors

Brief Description of Credit:

Principal Customer Code: 5297

Doc. Date: 2023-10-20 Doc. Ref: 917248191 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		15
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		180

Total Number of Items to be credited on Document Ref: 917248191 (2 Product Type)

195



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N.I.A Reg No RC0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Sewcharan Sulagan
Hot Spot Liquors
PO Box 312
Umzinto
4200

DELIVER TO
Hot Spot Liquors
Main Road
Shop 1, Sulagan Centre
Umzinto
4200
Mobile 0827843046
Telephone 0399743242

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity: 0

ORDER MESSAGE

SALES ORDER NO. 67251382

Curr. ZAR 806035307

****CREDIT NOTE**** **PAGE 1 OF 1** **DATE** 26.10.2023

VAT REG NO. 4480139536 **TELEPHONE**

DELIVERY NO. 86348928 **FAX**

SHIPMENT NO. **CUSTOMER NO.** 5297

DELIVERY MODE Secondary Delivery **TAX CLASS** Duty Paid

DELIVERY DAY DSD **CUST. REF.** Nirashmie - HNK

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	15	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1
				180	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	3
						68.51							

Total Units: 0 Cases 195 Pieces 0 Packs 0 Other

Gross Weight: 111 Kg

Payment Instruction: CUR CHQ/M65 DEP SLIP

Bottle Deposit Total: 0.00

TOTAL:

5

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: October Purch 2%, due 27 Dec
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	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE