



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hilclimb Road, Eft 17754
Pinetown
3600

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Pinetown
3600

SOLD TO

Multilayer Trading 371 CC
Mooroon Blue Bottle Liquor Expres
59 Moorcross Drive, Mooroon
Shop 5, Morton Shopping Centre
Chatsworth
4092

TAX INVOICE		Curr. ZAR	TAX INVOICE	917210278
PAGE 1 OF 1		DATE	02.10.2023	
VAT REG NO.	4440199380	TELEPHONE		
DELIVERY NO.	40357022	FAX		
SHIPMENT NO.	2147919	CUSTOMER NO.	844107	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Kim -Heine	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19447759

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 VALUE Incl.Vat
			70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	19.56-	39.87	305.67	1222.69
			70368	1	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	16.29-	119.75	918.10	918.10
			70390	12	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	16.23-	35.85	274.87	3298.55
			70336	30	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	0.00	3.39-	28.06	215.11	6453.17
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.03
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.03
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	24.14-	43.46	333.22	666.45
			70386	3	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	727.00
				35	Piece	Crate Deposit Other		9.57			1.44	11.01	385.21
				1	Piece	Keg Deposit		313.04			46.96	360.00	360.00
						Deduction Totals:		507.22					
						Trade Discount							
						VAT Total		2250.70					
Material(s) temporarily out of stock, please re-order													
			70335	2	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 62 Other

Gross Weight: 814 Kg

Bottle Deposit Total: 730.80

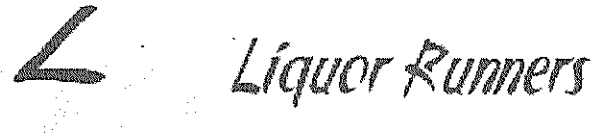
TOTAL:

17255.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R313.39 if paid by 09.10.2023 R274.22 if paid by 16.10.2023 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085604		
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		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
	ISO						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
						Kemeshwa	03/10/23

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 - CR9170179 2023-10-03 19:16:04

LOAD SHEET Reference - LSID 77083, DATE Delivered - 2023-10-03

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

Customer Name: Moorton Blue Bottle Express

Brief Description of Credit:

Principal Customer Code: 844107

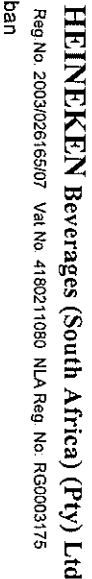
Doc. Date: 2023-10-02 **Doc. Ref:** 917210278 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		150
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		3
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		1800

Total Number of Items to be credited on Document Ref: 917210278 (3 Product Type) 1953

Authorized by: _____

[date]



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

DELIVER TO

Multilayer Trading 371 CC
Moorton Blue Bottle Liquor Express
59 Moorcross Drive, Moorton
Shop 5, Moorton Shopping Centre
Chalsworth
4092

Mooton Blue Bottle Liquor Express
59 Moorcross Drive, Mooton
Shop 5, Mooton Shopping Centre
Chatsworth
4092
Mobile 0837774624
Telephone 0837774624

		Curr. ZAR	TAX INVOICE	806018740
CREDIT NOTE		PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4440199380		TELEPHONE	
DELIVERY NO.	86330743		FAX	
SHIPMENT NO.			CUSTOMER NO.	844107
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Kim -Heineken o

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

SALES
ORDER NO. 67232034

RETURN CODE	QUANTITY		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
	Cases	Bois											
			4085925	150	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1650.83
			4085920	3	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
			4085918	1800	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3601.79
						VAT Total		825.99					

Total Units:	0 Cases	1953 Pieces	0 Packs	0 Other
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Gross Weight: 1136 Kg

Bottle Deposit Total: 0.00

TOTAL:

6332.61

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
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		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		650 ml	4018970	DK 50L HNK	4085921		
1 Lit NucGale	4015031		650ml/750ml HNK	4085918				
16x600ml HNK	4085886							
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE