



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RCG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Kesaval Soobiah Naidoo
Rocky Park Bottle Store
PO Box 3277
Kwadukuza
4450

DELIVER TO
Rocky Park Bottle Store
21 Van Der Wagen Drive, Rocky Par
Kwadukuza
4449
Mobile
Telephone 0325522014

REPRINT	Curr. ZAR	TAX INVOICE	917242651
TAX INVOICE	PAGE 1 OF 1	DATE	19.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40388547	FAX	
SHIPMENT NO.	2161306	CUSTOMER NO.	60666
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beer

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19478810

RETURN CODE	QUANTITY Cases	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	70391	25	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	54
	70335	70335	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9
			1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70	44.73	342.93	3
			25	Piece	Crate Deposit Other		9.57			1.44	11.01	2
					Deduction Totals:							
					Trade Discount		15.70					
					VAT Total		920.83					
					Material(s) temporarily out of stock, please re-order							
					*HEINEKEN Can Tray 4(6x440ml) ZA							
					*SBOW Red&Ap RB Crate 12x660ml ZA							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 29 Other

Gross Weight: 361 Kg

Bottle Deposit Total: 522.00

TOTAL:

70:

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 from Inv (Flix)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4 S Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R123.69 if paid by 26.10.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R108.22 if paid by 02.11.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 NUCate	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						

CASH
CHEQUE
ACCOUNT
OTHER

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

Handwritten signature

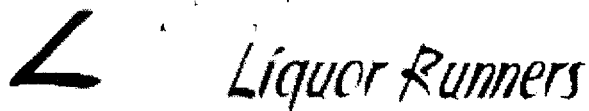
Handwritten signature

Handwritten signature

20/10/2023

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 - CR9174900 2023-10-23 03:21:57

LOAD SHEET Reference - LSID 77353, DATE Delivered - 2023-10-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Crates Returned

Customer Name: ROCKY PACK BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: 60666

Doc. Date: 2023-10-18 Doc. Ref: 917242651 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		35
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		300

Total Number of Items to be credited on Document Ref: 917242651 (2 Product Type) 325



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Kesaval Soobiah Naidoo
Rocky Park Bottle Store
PO Box 3277
Kwadukuza
4450

DELIVER TO
Rocky Park Bottle Store
21 Van Der Wagen Drive, Rocky Par
Kwadukuza
4449
Mobile
Telephone 0325522014

REPRINT	Curr. ZAR	TAX INVOICE	806032388
CREDIT NOTE	PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86347554	FAX	
SHIPMENT NO.		CUSTOMER NO.	60666
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Beer

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67248988

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 4085918	25 300	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	2 6
114.19													

Total Units: 0 Cases 325 Pieces 0 Packs 0 Other

Gross Weight: 185 Kg

Bottle Deposit Total: 0.00

TOTAL:

8

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)
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		
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X150 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085885						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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