



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

Liquor Net CC
Liquor Net Liquor Store
56 Pine Street
Greytown
3250

DELIVER TO

Liquor Net Liquor Store
56 Pine Street
Greytown
3250
Mobile 0833370488
Telephone 0334171792

REPRINT	Curr. ZAR	TAX INVOICE	917240273
TAX INVOICE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	4720158510	TELEPHONE	
DELIVERY NO.	40385885	FAX	
SHIPMENT NO.	2160446	CUSTOMER NO.	12640
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Liquor Net Liq's

ORDER MESSAGE

SALES ORDER NO. 19472782

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
			70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	4922.46
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	0.00	0.00	28.57	219.01	3285.09
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	10	Tray	WINDHOEK ZA							
				10	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				15	Piece	Crate Deposit Other							
						VAT Total		9.57			1.44	11.01	165.08
						2452.83							

Total Units: 3 Cases 0 Pieces 0 Packs 58 Other

Payment Instruction: P/D CHEQ/M65 - 7 DAYS

Gross Weight: 790 Kg

Bottle Deposit Total: 313.20

TOTAL:

18805.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904			
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	4065920			
12X750 ml or	4015031	660 ml	4018870	DK 30L HNK	4065921			
1 Lit Nucrate	4058865	660ml/750ml HNK	4085918	DK 50L HNK	4085921			
16x600ml HNK	4085925							
12x600ml HNK								

ACCOUNT PAYMENT RECEIVED

ACCOUNT RECEIVED

OTHER

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR365.61 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

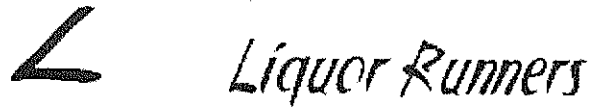
DATE

1119945444

20010001

Isisaka & Co. (Pty) Ltd

19/10/2023



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 - CR9174270 2023-10-20 03:52:57

LOAD SHEET Reference - LSID 77331, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 614 FS	FUSO FIGHTER FN25- 14		E.S. HLOPHE		
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Reason for Credit: Crates Returned

Customer Name: Liquor net Liquor Store

Brief Description of Credit:

Principal Customer Code: 12640

Doc. Date: 2023-10-17 **Doc. Ref:** 917240273 **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		11
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		36

Total Number of Items to be credited on Document Ref: 917240273 (2 Product Type) 47

Authorized by: _____

[date]



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

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

Curr. ZAR
PAGE 1 OF 1
DATE
24.10.2023

SOLD TO

****CREDIT NOTE****

Liquor Net CC
Liquor Net Liquor Store
56 Pine Street
Greytown
3250

VAT REG NO.
DELIVERY NO.
SHIPMENT NO.
DELIVERY MODE
DELIVERY DAY

DELIVER TO
Liquor Net Liquor Store
56 Pine Street
Greytown
3250
Mobile 0833370488
Telephone 0334171792

4720158510
86347561
Secondary Delivery
DSD

Crate Deposit 12 x 660ml
Liquor Net Lid's

Quantity:

TAX INVOICE
806032396
TELEPHONE
CUSTOMER NO.
TAX CLASS
CUST. REF.
HNIK

ORDER MESSAGE

SALES ORDER NO.
67248997

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 VALUE Incl.Vat
		4085925 4085918	11 36	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	121.06 72.04

Total Units: 0 Cases 47 Pieces 0 Packs 0 Other

Gross Weight: 39 Kg

Payment Instruction: P/D CHEQ/M65 - 7 DAYS

Bottle Deposit Total: 0.00

TOTAL: 193.10

CATEGORIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2,0%
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		
1 Lit NucCrate	4015031	660 ml	4018970	DK 50L HNK	4085921		
18x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CASH		ACCOUNT PAYMENT RECEIVED	
				CHEQUE		ACCOUNT	
						OTHER	
						CONDITIONS OF SALE	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
						CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	