

REPRINT	Curr. ZAR	TAX INVOICE	917330156
TAX INVOICE	PAGE 1 OF 2	DATE	05.12.2023
VAT REG NO	4800132112	TELEPHONE	

DELIVER TO

Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001

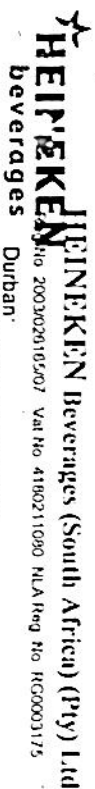
Mobile 0842403104
Telephone 0313122716

DELIVERY NO.	40484051	FAX	
SHIPMENT NO.	2201315	CUSTOMER NO.	27172
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUSTOMER REF	

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	U.S.T. PRICE Excl. Vat & Dep	UNIT PRICE Excl. Vat & Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
													Incl. Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70400	1	Tray	JACK BLACK Atlantic NRB Tty 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	344.95
			70401	1	Tray	JACK BLACK Blager NRB Tty 4(6x33cl)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	319.08
			70327	3	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	3355.01
			70326	3	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	910.97
						Deduction Totals:							
						Trade Discount		342.27					
						VAT Total		1324.50					
			Materials temporarily out of stock, please re-order										
			70336	5	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70405	1	Tray	*JACK BLACK CPA NRB Tty 4(6x33cl)ZA							

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS1, B1B (SFW)	4000000	4.5 Lit	4000015	✓	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR253.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
XS1, B1B DISCOR	4016137	2.0 Lit	4000016		Pallets			
XS4 5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904		
XS2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0x1.2m	4023385		
6x1 Lit RND	4000003	1.0 Lit Oval	4000019	24	Other Pallets	4000028		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
OX750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919		
2x750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920		
2x750 ml or	-	650 ml	4018870		DK 50L HNK	4085921		
Lit NoCarate	4015031		4085918					
6x650ml HNK	4085866							
2x650ml HNK	4085925							
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
M. J. J. J.		At		M. J. J. J.				



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO	DELIVER TO

The Bottle Store Flexios Industr Liquor City Express Windermere Shop U16, Windermere Road Morningside Durban 4001	Liquor City Express Windermere Shop U16, Windermere Road Morningside Durban 4001	Mobile 0842401 Telephone 03131
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REPRINT	Curr. ZAR	TAX INVOICE	05.12.2023
TAX INVOICE		4800132112	PAGE 2 OF 2
VAT REG NO.	40484051	FAX	
DELIVERY NO.	2201315	CUSTOMER NO	220112
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Heineken
DELIVERY DAY		SALES	

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

RETURN CODE	QUANTITY Cases	QUANTITY Bols	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
			70386	2	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	31 Other
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Gross Weight: 426 Kg

Bottle Deposit Total:	0.00
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TOTAL:

10154.47

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015		Divider Boards	40000094				Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR253.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets						
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	4085904					
3X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385					
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028					
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919					
12X750ml Green	40000010		750 ml	40000021		DK 30L HNK						
12X750 ml or	--		650 ml	4018970		DK 50L HNK	4085921					
1 Lit NuCrate	4015031		650ml/750ml HNK	4085918		CASH	CHEQUE	ACCOUNT	OTHER			
16/750ml HNK	4085886											
2x700ml HNK	4085925											
CONDITIONS OF SALE												
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 _____

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

DURBAN1 7 - The Bottle Store - 917330156 7

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	10
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	3
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3132648C	0	1
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3137648C	0	1
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A329710E1	0	3
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326516D	0	10
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	2 x 12 x 330ML	A3115516D	0	3
Summary of 'Route' = DURBAN1 (7 SKUs)					31







031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9186305 2023-12-07 04:00:04

LOAD SHEET Reference - LSID 78031, DATE Delivered - 2023-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: The Bottle Store

Brief Description of Credit:

Principal Customer Code: 27172

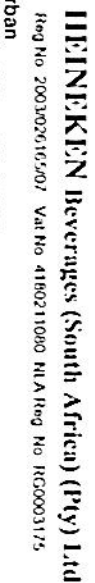
Doc. Date: 2023-12-05 Doc. Ref: 917330156 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		7
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		24
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	12	Return - Within Ex	A3115516D	3

Total Number of Items to be credited on Document Ref: 917330156 (3 Product Types) 34

Authorized by: _____

[date]



Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

**The Bottle Store Flexilos Industries
Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001**

Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001
Mobile 0842403104
Telephone 0313122716

		Curr. ZAR	TAX INVOICE	806072392
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4800132112		TELEPHONE	
DELIVERY NO.	86393778		FAX	
SHIPMENT NO.			CUSTOMER NO.	27172
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Heineken

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

SALES ORDER NO.	67291950
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[illegible]

Total Units:	0 Cases	31 Pieces	0 Packs	3 Other
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Gross Weight: 67 Kg

Bottle Deposit Total: 0.00

TOTAL:

1036.04

CREATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SEV)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR22.77 may be deducted for limeou Payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	AWay 1.0X1.2m	4023385						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028						
20X750ml RND	4000005		750 ml	4000020				CONDITIONS OF SALE				
12X750ml Green	4000010		750 ml Oval	4000021	DK 20L HNK	4085919						
12X150 ml or	--		660 ml	4018870	DK 50L HNK	4085921						
1 Lit NaCrate	4015031		660ml/750ml HNK	4085918								
16x750ml HNK	4085986											
12x750ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE