



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302615/2007 Vat No 4180211090 ML/Reg No R020003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT Curr. ZAR TAX INVOICE 917171515

TAX INVOICE PAGE 1 OF 1 DATE 13.09.2023

VAT REG NO. 4230264592 TELEPHONE

DELIVERY NO. 40315824 FAX

SHIPMENT NO. 2131955 CUSTOMER NO. 11653

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. Teresa

SOLD TO:
Spot on Bottle Store CC
M Liqueurs @ Spot On Bottle Store
PO Box 143
Ladysmith
3370

DELIVER TO:
M Liqueurs @ Spot On Bottle Store
30 Queen Street
Shop LG 12, Fourmac Building
Ladysmith
3370
Mobile 0826927660
Telephone 0366372501

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19405843

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
			70328	10	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3174.99
			70369	20	Tray	HEINEKEN Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	7302.60
			70381	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	7302.60
			70406	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70327	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90
				10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
						2(12x440ml) ZA							
			70380	10	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
						2(12x440ml) ZA							
						Deduction Totals:							
						Trade Discount					895.80		
						VAT Total					4000.05		

Total Units: 10 Cases 0 Pieces 0 Packs 80 Other Gross Weight: 1129 Kg Bottle Deposit Total: 0.00 TOTAL: 30667.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Ltr	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR613.34 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets			
4X4.5 Ltr	4000001	1.5 Ltr	4000017	2Way 1.25X1.39	4023384		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	1.0 Ltr 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 Ltr MugCafe	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x750ml HNK	4085885	660ml/750ml HNK					
12x750ml HNK	4085925						
COMPANY REP /DRIVER							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER NAME IN PRINT							CHEQUE
CUSTOMER ID							ACCOUNT
DATE							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



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 - CR9165518 2023-09-12 17:27:36

LOAD SHEET Reference - LSID 76823, DATE Delivered - 2023-09-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Spot on Bottle store

Brief Description of Credit:

Principal Customer Code: 11653

Doc. Date: 2023-09-07 **Doc. Ref:** 917171515 **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		45
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		336
Total Number of Items to be credited on Document Ref: 917171515 (2 Product Type)							384

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025165/07 Vat No 4160211000 MAILING No 460003175
Durban
32 Hillclimb Road, Ed 17754
Pinelown
3600

SOLD TO
Spot on Bottle Store CC
Mi Liquors @ Spot On Bottle Store
PO Box 143
Ladysmith
3370

DELIVER TO
Mi Liquors @ Spot On Bottle Store
30 Queen Street
Shop LG 12, Fourmac Building
Ladysmith
3370
Mobile 0826927660
Telephone 0366372501

CREDIT NOTE		Curr ZAR	TAX INVOICE	806008700
PAGE 1 OF 1		DATE	20 09 2023	
VAT REG NO.	4230264592	TELEPHONE		
DELIVERY NO.	86318093	FAX		
SHIPMENT NO.		CUSTOMER NO.	11653	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Teresa	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67221693

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
			4085925	48	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	528.26
			4085918	336	Piece		1.74	1.74	0.00	0.00	0.26	2.00	672.34
						VAT Total							
						156.60							

Total Units: 0 Cases 384 Pieces 0 Packs 0 Other

Gross Weight: 249 Kg

Bottle Deposit Total: 0.00

TOTAL:

1200.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L 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 HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml or	--	750 ml	4018870	DK 50L HMK	4085921		
1 Lit MulCrato	4015031						
15x750ml HMK	4085885						
12x750ml HMK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

11/09/2023