



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Salt Rock Liquor CC
Liquor City Salt Rock
PO Box 218
Salt Rock
4391

DELIVER TO

Liquor City Salt Rock
60 Basil Hulett Drive
Shop 8 Mail 505
Salt Rock
4392
Mobile 0789621348
Telephone 0325258142

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19525032

REPRINT	Curr. ZAR	TAX INVOICE	917281782
TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4580254425	TELEPHONE	
DELIVERY NO.	40430197	FAX	
SHIPMENT NO.	2178654	CUSTOMER NO.	853074
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	0789621348

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70389	4085925	8	Tray Piece	HEINEKEN Can Tray 4(6x440ml) ZA Crate Own Generic 12x660ml Deduction Totals: Trade Discount VAT Total	328.17 9.57	328.17 9.57	0.00 0.00	4.92- 0.00	48.49 1.44	371.74 11.01	2973.88 440.22
						39.38						
						445.32						

Total Units: 0 Cases 40 Pieces 0 Packs 8 Other

Gross Weight: 173 Kg

Bottle Deposit Total: 0.00

TOTAL:

3414.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5 L 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/ate	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
				ACCUUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH	CHEQUE	ACCOUNT	OTHER
				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
NORTH COAST					
9	9 - Salt Rock Liquor - 917281782				
4085925	Crate Own Generic 12x660ml	12 x 600ML		0	40
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	0	8
Summary or 'Route' = NORTH COAST (2 SKU's)					
				0	48



2023/11/09 12:35:31

16/24



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 - CR9180139 2023-11-10 20:02:42

LOAD SHEET Reference - LSID 77635, DATE Delivered - 2023-11-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
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Reason for Credit: Crates Returned

Customer Name: Salt Rock Liquor

Brief Description of Credit:

Principal Customer Code: 853074

Doc. Date: 2023-11-08 **Doc. Ref:** 917281782 **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		59
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		672

Total Number of Items to be credited on Document Ref: 917281782 (2 Product Type) 731

Authorized by: _____

[date]