

32 Hillclimb Road, Erf 17754
Pinetown
3600

ges (South Africa) (Pty) Ltd
180211080 NLA Reg. No. RG0033175

SOLD TO

Akshay Liquors CC
Moon Hotel
522 South Coast Road
Clairwood
4052

Moon Hotel
522 South Coast Road
Clairwood
4052

Mobile
Telephone 0314651711

REPRINT	Curr. ZAR	TAX INVOICE	917327789
TAX INVOICE		PAGE 1 OF 1	04.12.2023
VAAT REG NO.	4030229381	TELEPHONE	
DELIVERY NO.	40480952	FAX	
SHIPMENT NO.	2199939	CUSTOMER NO.	5622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Cathy

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
	0			

ORDER MESSAGE

[illegible][illegible]

70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	876.03
	4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
			VAT Total		120.01					
Material(s) temporarily out of stock, please re-order										
70392	4	Case	*HEINEKEN NRB Case 12x650ml ZA							
70386	2	Crate	*WINDHOEK Draught RB Crate 12x660ml							
70389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			* Items out of stock on original Sales Order							
			* Items out of stock on original Sales Order							
			* Items out of stock on original Sales Order							
			16- Empty Crate with Blue bottles			12 X	660	ML		

Total Units:	0 Cases	0 Pieces	0 Packs	4 Other
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Gross Weight: 49 Kg

Payment Instruction: PAY BY THE 15TH OF EACH MONTH

Bottle Deposit Total: 83.52

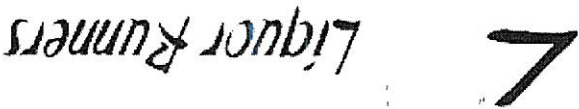
TOTAL:

920.05

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFw)	4000000		4,5 Llt	4000015	Divder Boards	4000094					Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR7.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2,0 Llt	4000016	Pallets:						
4X4,5 Llt	4000001		1,5 Llt	4000017	CHEP Pallet	4085904					
6X2 Llt	4000002		1,0 Llt Round	4000018	4Way 1,0X1,2m	4023385					
16X1 Llt RND	4000003		1,0 Llt Oval	4000019	Other Pallets	4000028					
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919					CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
1 Llt NUCGale	4015031		660 ml	4018870	DK 50L HNK	4085921					
16x600ml HNK	4085866		660ml/750ml HNK	4085918							
12x600ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE
											2011-11-01

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
BLUFF	3 - Moon Hotel - 917327789				
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3326710D1	0	4
Summary or 'Route' = BLUFF (1 SKU's)					4

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lr.co.za Liquor Runner Durban Durban

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR9185922 2023-12-05 18:53:57

LOAD SHEET Reference - LSID 78002, DATE Delivered - 2023-12-05

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HBB282FS

FUSO FIGHTER FN25- 14

A. NKUNZI

Reason for Credit: Crates Returned

Customer Name: Moon Hotel

Brief Description of Credit:

Principal Customer Code: 5622

Doc. Date: 2023-12-04 Doc. Ref: 917327789 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 16

50962 Rb Empty Generic 660ML CS 1 x 1 CP Crates Returned 192

Total Number of Items to be credited on Document Ref: 917327789 (2 Product Type) 208

Authorized by:

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Akshay Liquors CC
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Clairwood
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DELIVER TO
Moon Hotel
522 South Coast Road
Clairwood
4052
Mobile 0837785964
Telephone 0314651711

REPRINT	Curr. ZAR	TAX INVOICE	806068065
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4030229381	TELEPHONE	
DELIVERY NO.	86387704	FAX	
SHIPMENT NO.		CUSTOMER NO.	5622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Cathy

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
0

ORDER MESSAGE
SALES ORDER NO. 67287581

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	16 192	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	176.09 384.19
						73.08							

Total Units: 0 Cases 208 Pieces 0 Packs 0 Other

Gross Weight: 118 Kg

Payment Instruction: PAY BY THE 15TH OF EACH MONTH

Bottle Deposit Total: 0.00

TOTAL: 560.28

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 15 Days form Simt 1%
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	4018670	DK 50L HNK	4085921		
1 Lit NuGrale	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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