



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003905616/5407 Vat No 4180211090 NLA Reg No RC50003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
The Bottle Store Flexilos Industr
Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917186586
TAX INVOICE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4800132112	TELEPHONE	
DELIVERY NO.	40334214	FAX	
SHIPMENT NO.	2139213	CUSTOMER NO.	27172
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	order 2 HN

RETURN CODE	QUANTITY Cases	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
			70328	2	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	646.48
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.95
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.01
						Deduction Totals:							
						Trade Discount							
						VAT Total		576.78					
						Material(s) temporarily out of stock, please re-order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 6 Other Gross Weight: 207 Kg Bottle Deposit Total: 41.76 TOTAL: 4422.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			R108.80 if paid by 22.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			R87.04 if paid by 26.09.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921			
1 Lit NaCrate	4015031							
16x650ml HNK	4085885	650ml/750ml HNK	4085918					
12x650ml HNK	4085975							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054926

Sales@lrsa.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9167712 2023-09-21 03:14:42

LOAD SHEET Reference - LSID 76914, DATE Delivered - 2023-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		

Reason for Credit: Crates Returned

Customer Name: The Bottle Store

Brief Description of Credit:

Principal Customer Code: 27172

Doc. Date: 2023-09-19 Doc. Ref: 917186586 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
41186	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		4

Total Number of Items to be credited on Document Ref: 917186586 (1 Product Type)

Authorized by: _____

[date]