



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
Neejavin Govender
Richards Blue Bottle Liquor Expre
PO Box 1421
Tongaat
4400

DELIVER TO
Richards Blue Bottle Liquor Expre
Shop 22, Lot 368, Hillhead Road
Mount Edgcombe
4305
Mobile
Telephone 0315396092

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

REPRINT	Curr. ZAR	TAX INVOICE	917180087
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4310191715	TELEPHONE	
DELIVERY NO.	40326824	FAX	
SHIPMENT NO.	2136027	CUSTOMER NO.	62486
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HB Order

RETURN CODE	QUANTITY Cases	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
	77	70336	Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
	90	70392	Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.50
	5	70409	Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
	10	70335	Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	10	70386	Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
	87		Piece		Crate Deposit Other		9.57			1.44	11.01	957.48
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Total Units: 90 Cases 0 Pieces 0 Packs 102 Other

Gross Weight: 2638 Kg

Bottle Deposit Total: 1816.56

TOTAL:

49186.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X3L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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 NUCraie	4015031	660ml/750ml HNK	4085318				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9166814 2023-09-17 12:01:48

LOAD SHEET Reference - LSID 76864, DATE Delivered - 2023-09-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Crates Returned	Customer Name: Richards Discount Liquors		
Brief Description of Credit:					
Principal Customer Code: 62486					

Doc. Date: 2023-09-14		Doc. Ref: 917180087		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		53		
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		492		
Total Number of Items to be credited on Document Ref: 917180087 (2 Product Type)								545	

Authorized by: _____
[date]



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	Curr. ZAR	TAX INVOICE	806016118
CREDIT NOTE	PAGE 1 OF 1	DATE	01.10.2023
VAT REG NO.	4310191715	TELEPHONE	
DELIVERY NO.	86326668	FAX	
SHIPMENT NO.		CUSTOMER NO.	62486
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HB Order

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67227853

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	41	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	451.23
			4085918	492	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	984.49
						VAT Total							
						187.27							

Total Units: 0 Cases 533 Pieces 0 Packs 0 Other

Gross Weight: 303 Kg

Bottle Deposit Total: 0.00

TOTAL:

1435.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023395		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
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1 Lit NoCrate	4015031						
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16x660ml HNK	4085986						
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12x660ml HNK	4085925						
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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