



REPRINT	Curr. ZAR	TAX INVOICE	91735900
TAX INVOICE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4800132112	TELEPHONE	

DELIVER TO

Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001

Mobile 0842403104
Telephone 0313122716

CUSTOMER NO.	27172
TAX CLASS	Duty F
CUST REF	HNK

ORDER
MESSAGE

SALES ORDER NO.	19608919
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Total Units:	3 Cases	0 Pieces	0 Packs	65 Other
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Gross Weight: 864 Kg

Bottle Deposit Total: 125.28

TOTAL:

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Mania.

(1501)

20/12/73

Summary or 'Route' = DURBAN1 (10 SKUs)

0070390	AMSTEL NRB Tray 4(6x330ml) ZA	A3322710A1	4 x 6 x 330ML	0	7
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	A3341710A1	4 x 6 x 330ML	0	3
0070336	AMSTEL RB Crate 12x660ml ZA	A3318710D1	12 x 660ML	0	3
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	A3347710E1	6 x 4 x 440ML	0	20
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	A3229528H	4 x 6 x 330ML	0	20
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	A3187710E1	4 x 6 x 440ml	0	3
0070401	JACK BLACK Biager NRB Try 4(6x33cl)ZA	A3124648C	4 x 6 x 330ML	0	1
0070406	SOL NRB Case 4(6x330ml) Ba ZA	A3332710A1	4 x 6 x 330ML	0	3
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	A3278516D	4 x 6 x 330ML	0	5
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	A3317710C1	12 x 660ML	0	3
				0	68

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9190523 2023-12-21 02:50:23

LOAD SHEET Reference - LSID 78279, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Crates Returned

Customer Name: The Bottle Store

Brief Description of Credit:

Principal Customer Code: 27172

Doc. Date: 2023-12-19 Doc. Ref: 917359002 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		3

Total Number of Items to be credited on Document Ref: 917359002 (1 Product Type)

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RQ20031/5

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

The Bottle Store Flexitos 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 0842403104
Telephone 0313122716

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VA Incl.Vat
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			4085925	3	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	
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VAT Total

4.31

Total Units: 0 Cases 3 Pieces 0 Packs 0 Other

Gross Weight: 6 Kg

Bottle Deposit Total: 0.00

TOTAL:

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
4X5 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/ale	4015031						
15x550ml HNK	4085895						
12x550ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

REPRINT

Curr. ZAR

TAX INVOICE

806092277

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

08.01.2024

VAT REG NO. 4800132112

TELEPHONE

DELIVERY NO.

86417147

FAX

SHIPMENT NO.

CUSTOMER NO. 27172

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

HNK

SALES ORDER NO. 67313844