



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/029165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Kesaval Soolah Naicoo
Rocky Park Bottle Store
PO Box 3277
Kwadukuza
4450

DELIVER TO
Rocky Park Bottle Store
21 Van Der Wagen Drive, Rocky Par
Kwadukuza
4449
Mobile
Telephone 0325522014

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

REPRINT	Curr. ZAR	TAX INVOICE	917180078
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40326841	FAX	
SHIPMENT NO.	2136030	CUSTOMER NO.	60666
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Selvan

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
	70384		10	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	2312.54
	70336		10	Crate	AMSTEL RB Case 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
	70389		3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
	70392		40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.09
	70391		3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
	70386		5	Crate	WINDHOEK Draught RB Case 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	226.79	1233.95
			15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.09
					VAT Total						2437.62	

Total Units: 50 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 963 Kg

Bottle Deposit Total: 313.20

TOTAL: 16688.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days from 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		R363.26 if paid by 25.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023386		R317.85 if paid by 02.10.2023
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/cale	4015031						
16x600ml HNK	4085866						
12x600ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
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REPRINT	Curr. ZAR	TAX INVOICE	917180078
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40326841	FAX	
SHIPMENT NO.	2136030	CUSTOMER NO.	60666
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Selvan

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19413018

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
		70384	10	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	2312.54
		70386	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
		70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
		70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.09
		70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
		70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.09
					VAT Total						2437.62	

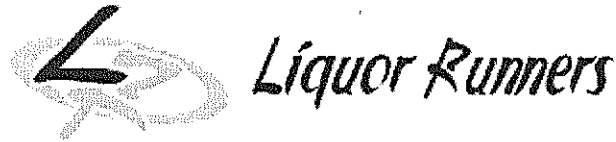
Total Units: 50 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 963 Kg

Bottle Deposit Total: 313.20

TOTAL: 18688.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L B16 (SRW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L B16 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 NucCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE		ACCOUNT	
						OTHER	
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9166821 2023-09-17 10:18:33

LOAD SHEET Reference - LSID 76867, DATE Delivered - 2023-09-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		
Reason for Credit:		Client Returned		Customer Name: ROCKY PACK BOTTLE STORE	
Brief Description of Credit:					
Principal Customer Code: 60666					

Doc. Date: 2023-09-14 Doc. Ref: 917180078 GRV: Credit Type: Credit Invoice Amt: R 18688.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070384	AMSTEL NRB Case 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3066710D2	10
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3209710C1	10
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3207710E1	3
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W5	Client Returned	A3080528S	40
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3145528J	3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3207710K1	5

Total Number of Items to be credited on Document Ref: 917180078 (6 Product Type) 71

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806008856
PAGE 1 OF 1		DATE	21.09.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86317128	FAX		
SHIPMENT NO.		CUSTOMER NO.	60666	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Selvan	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67222440

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
				10	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	2312.54
				10	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
				3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
				40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.09
				3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
				5	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
						VAT Total						2416.08	

Total Units: 50 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 917 Kg

Bottle Deposit Total: 313.20

TOTAL: 18523.31

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFV)	4000030	4.5 Lit	Divder Boards	4000034		Terms: Pment 7/14 Days frm Inv (Flex)
4x5L BIB DISCOR	4016137	2.0 Lit	Pallets:			Settlement discount may be deducted:
4x4.5 Lit	4000001	1.5 Lit	CHEP Pallet	4085904		R363.26 if paid by 28.09.2023
6x2 Lit	4000002	1.0 Lit Round	4Way 1.0x1.2m	4023386		R317.85 if paid by 05.10.2023
16x1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20x750ml RND	4000005	750 ml	DK 20L HNK	4085919		
12x750ml Green	4000010	750 ml Oval	DK 30L HNK	4085920		
12x750 ml or	--	660 ml	DK 50L HNK	4085921		
1 Lit Nucraie	4015031					
16x660ml HNK	4085686					
12x660ml HNK	4085925					

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