

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

True Blue Hotel (Pty) Ltd
My Liquors (Butterworth)
PO Box 1147
Hyper By The Sea
4053

DELIVER TO

My Liquors (Butterworth)
159 Field Street Shop 1
Durban
4001
Mobile
Telephone 0313062556

REPRINT	Curr. ZAR	TAX INVOICE	9172224790
TAX INVOICE	PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	4740102514	TELEPHONE	
DELIVERY NO.	40371803	FAX	
SHIPMENT NO.	2154073	CUSTOMER NO.	4678
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HEINEKEN

DELIVERY IN- 159 FIELD STR. DURBAN

Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

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 V/ Incl.Vat
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HEINEKEN Can Tray 4(6x440ml) ZA
HEINEKEN NRB Case 12x650ml ZA
VAT Total

328.17 328.17 0.00 0.00 49.23 377.40 188
232.35 232.35 0.00 0.00 34.85 267.20 961

MY LIQUORS
TEL: (031) 3063538
FAX: (031) 306 2829

Total Units: 360 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 5079 Kg

Payment Instruction: 15 DAYS FROM STATEMENT

Bottle Deposit Total: 0.00

TOTAL: 11500

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divided Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1150.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		CONDITIONS OF SALE
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 NucGale	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

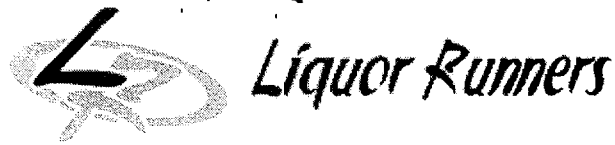
Handwritten signature

Handwritten text

Handwritten date

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9172311 2023-10-13 03:06:39

LOAD SHEET Reference - LSID 77239, DATE Delivered - 2023-10-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		
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Reason for Credit: Crates Returned

Customer Name: My Liquors Butterworth Field

Brief Description of Credit:

Principal Customer Code: 4678

Doc. Date: 2023-10-10 **Doc. Ref:** 917224790 **GRV:** STAMPED **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		52
50962	Rb Empty Generic 660ml	CS	1 x 1	W5	Client Returned		408

Total Number of Items to be credited on Document Ref: 917224790 (2 Product Type)

460



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	Curr. ZAR	TAX INVOICE	806026042
CREDIT NOTE	PAGE 1 OF 1	DATE	14.10.2023
VAT REG NO.	4740102514	TELEPHONE	
DELIVERY NO.	86340146	FAX	
SHIPMENT NO.		CUSTOMER NO.	4678
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HEINEKEN

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 159 FIELD STR. DURBAN

ORDER MESSAGE

SALES ORDER NO. 67241101

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
		4085925		52	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5.8
		4085918		408	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	
						VAT Total							
						181.13							

Total Units: 0 Cases 460 Pieces 0 Packs 0 Other Gross Weight: 289 Kg

Payment Instruction: 15 DAYS FROM STATEMENT Bottle Deposit Total: 0.00 TOTAL: 131

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CONDITIONS OF SALE

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