



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/028165/07 Vat No 4180211080 NLA Reg No RGD0001175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Jayathree Bhika
Super Discount Blue Bottle Liquor
PO Box 110
Bergville
3350

DELIVER TO
Super Discount Blue Bottle Liquor
145 Kingsway Street
Bergville
3350
Mobile 0828028014
Telephone 0364482232

REPRINT Curr. ZAR
****TAX INVOICE**** PAGE 1 OF 1
DATE 23.12.2023
VAT REG NO. 4110135029
DELIVERY NO. 40524229
SHIPMENT NO. 2217284
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD
TELEPHONE
FAX
CUSTOMER NO. 11932
TAX CLASS
CUST. REF. 11932
SALES ORDER NO. 19607852

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 VALUE Incl.Vat
	70388		70389	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27/-	41.41	317.50	28574.88
	70389		70329	450	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67/-	47.63	365.13	164308.56
	70329			180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20/-	45.56	349.26	62865.53
Deduction Totals: Trade Discount							7470.49						
VAT Total							33358.56						
Material(s) temporarily out of stock, please re-order													
70387 66 Crate													
70386 154 Crate													
70432 63 Tray													
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order													
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 720 Other Gross Weight: 8064 Kg Bottle Deposit Total: 0.00 TOTAL: 255748.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR5114.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4005919		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085920		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
6118 31		[Signature]		WUC-1 (A.L.)		2011.1.15	

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9191621 2023-12-28 03:14:47

LOAD SHEET Reference - LSID 78361, DATE Delivered - 2023-12-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Crates Returned

Customer Name: Super Discount Liquor

Brief Description of Credit:

Principal Customer Code: 11932

Doc. Date: 2023-12-21 **Doc. Ref:** 917367059 **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		647
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		7392

Total Number of Items to be credited on Document Ref: 917367059 (2 Product Type)

3039

Authorized by: _____

[date]



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REPRINT	Curr. ZAR	TAX INVOICE	806089657
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4110135029	TELEPHONE	
DELIVERY NO.	86413013	FAX	
SHIPMENT NO.		CUSTOMER NO.	11932
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	11932

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67311421
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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 VALUE Incl Vat
			4085925	647	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	7120.56
			4085918	7392	Piece		1.74	1.74	0.00	0.00	0.26	2.00	14791.39
						VAT Total							
						2858.08							

Total Units: 0 Cases 8039 Pieces 0 Packs 0 Other

Gross Weight: 4611 Kg

Bottle Deposit Total: 0.00

TOTAL: 21911.95

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 7 Days from Inv 2.0%		
4X5L BIB DISCOR	4016137		2.0 Lit		Pallets:							
4X4.5 Lit	4000001		1.5 Lit		CHEP Pallet	4085904						
6X2 Lit	4000002		1.0 Lit Round		4Way 1.0X1.2m	4023385						
16X1 Lit RND	4000003		1.0 Lit Oval		Other Pallets	4000028						
20X750ml RND	4000005			4000020	DK 20L HNK	4085919				CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml		DK 30L HNK	4085920						
12X750 ml or	--		660 ml		DK 50L HNK	4085921						
1 Lit NucRate	4015031		660ml/750ml HNK	4085918								
16x650ml HNK	4085896											
12x650ml HNK	4085925						CASH			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								
										DATE		