

EKEN
rages
Reg No 2003/026165/07 Vat No 4190211080 NLA-Reg No RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

HEINEKEN Beverages (South Africa) (Pty) Ltd

DELIVER TO

ore Flexitos Industr
press Windermere
indermere Road
Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001
Mobile 0842403104
Telephone 0313122716

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

TITY 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
	70370	X 3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA <i>Sent back</i>	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
	70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	5237.18
	70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
	70400	1	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	6.12-	44.99	344.95	344.95
	70401	1	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	5.66-	41.62	319.08	319.08
	70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl) ZA <i>Pak?</i>	306.08	306.08	0.00	6.12-	44.99	344.95	344.95
	70338	1	Tray	STELLENBRAU Craven NRB Try	309.88	309.88	0.00	6.20-	45.55	349.23	349.23
	70429	1	Tray	STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	6.80-	50.00	383.35	383.35
	70331	3	Tray	4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	1205.95
	70327	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
	70330	2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
	70385	3	Crate	WINDHOEK Lager Can Tray 4(6x440ml) ZA	193.72	193.72	20.88	3.87-	31.61	242.34	727.00
		3	Piece	WINDHOEK Lager RB Crate 12x660ml ZA	9.57	9.57			1.44	11.01	33.02
				Crate Deposit: Beer							
				Deduction Totals:							
				Trade Discount							
					216.27						

Sent back 3 cases heineken zero dummies short date 05/12/24

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from inv with 2.5% Settlement discount of ZAR304.67 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
..	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						

VPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>[Signature]</i>	ENDINE	24	03/11/24

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QTY	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
					VAT Total	1603.32						
					Material(s) temporarily out of stock, please re-order							
		70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
		70336	3	Crate	*AMSTEL RB Crate 12x660ml ZA							
		70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
		70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

20 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 550 Kg

Bottle Deposit Total: 62.64

TOTAL: 12292.12

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR304.67 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4000011	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918	CASH			CONDITIONS OF SALE
4085886			CHEQUE			All transactions are subject to the Heineken Beverages South
4085925			ACCOUNT			Africa (Pty) Ltd Standard Terms and Conditions.
			OTHER			Refer www.heinekenbeverages.co.za

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

0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0	3 ✓
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A2318710C1	0	20 ✓
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	2 ✓
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3132648C	0	1 ✓
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3235648C	0	1 ✓
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3172648C	0	1 ✓
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	4 x 6 x 330ML	A3241648C	0	1 ✓
0070429	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	4 x 6 x 330ML	A3241648C	0	1 ✓
0070331	TAFFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3264516D	0	5 ✓
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A329710E1	0	3 ✓
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	2 ✓
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3347710C1	0	3 ✓
Summary of 'Route' = DURBAN1 (12 SKUs)					43 ✓

N. Zulu



031-7054986

Liquor Runner Durban Durban Selwyn@lrta.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193661

2024-01-04 11:31:59

LOAD SHEET Reference - LSID 78511, DATE Delivered - 2024-01-03

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW 616 FS FUSO FIGHTER FN25- 14

Reason for Credit: Expired - Within Expiry Date Customer Name: The Bottle Store

Brief Description of Credit:

Principal Customer Code: 27172

Doc. Date: 2024-01-02 Doc. Ref: 917383389 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 12292.1

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070370 HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA CS 4 x 6 x 330ML R3 Expired - Within Ex A3280710A1 3

Total Number of Items to be credited on Document Ref: 917383389 (1 Product Type) 3

