



32 Hillclimb Road, Erf 17754
Pinetown
3600

3600

1000

Thuthuka Collin Miya
22 KA Bottle Store
PO Box 194
Bergville
3350

DELIVER TO
22 KA Bottle Store
Dukuza Area Ward 4
Bergville
3350
Mobile 0735133500
Telephone 0735133500

REPRINT		Curr. ZAR	TAX INVOICE	917388900
TAX INVOICE		PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40545545		FAX	
SHIPMENT NO.			CUSTOMER NO.	851344
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Nkosikhona Buthe

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

SALES
ORDER NO.

19636301

RETURN CODE	QUANTITY Cases	Bols	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
			70384	10	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	23
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5
						VAT Total Rounding		376.73 0.02					
			Material(s) temporarily out of stock, please re-order										
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							

Total Units:	12 Cases	0 Pieces	0 Packs	0 Other
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Gross Weight: 159 Kg

Bottle Deposit Total: 0.00

TOTAL:

288

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SHW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR72.20 may be deducted for this payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)	CONDITIONS OF SALE		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:							
4X5 L 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	4000021		DK 30L HNK	4085920					
12X750 ml or	-		650 ml	4018970		DK 50L HNK	4085921					
1 Lit HNC/ale	4015031	14	650ml/750ml HNK	4085918								
15x650ml HNK	4085886											
12x650ml HNK	4085925	1 2										
										ACCOUNT PAYMENT RECEIVED		
										CASH		
										CHEQUE		
										ACCOUNT		
										OTHER		
										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 _____

Phill

09/01/24

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
13 - 22 KA Bottle Store - 917388900					
Bergville					13
0070384	AMSTEL NRB Case 12x660ml ZA	12 x 660ML	A3262710D1	0	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	2
Summary or 'Route' = Bergville (2 SKU's)				0	12



30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7654986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9194496 2024-01-09 10:37:10

LOAD SHEET Reference - LSID 78579, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Crates Returned

Customer Name: 22 KA Bottle Store

Brief Description of Credit:

Principal Customer Code: 851344

Doc. Date: 2024-01-04 Doc. Ref: 917388900 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		12
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		144

Total Number of Items to be credited on Document Ref: 917388900 (2 Product Type) 156