

SOLD TO	DELIVER TO
The Bottle Store Flexitos Industr Liquor City Express Windermere Shop U16, Windermere Road Morningside Durban 4001	Liquor City Express Windermere Shop U16, Windermere Road Morningside Durban 4001 Mobile 0842403104 Telephone 0313122716

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind Vat
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70327	2	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	707.53
						Deduction Totals:								
						Trade Discount								
						VAT Total								
								40.57						
								298.19						
						Material(s) temporarily out of stock, please re-order:								
			70388	3	Tray	*AMSTEL Can Tray 4(6x440ml) ZA								
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA								
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml								
			70380	2	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml)								

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 90 Kg

Bottle Deposit Total: 0.00

TOTAL: 2286.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 10X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK			
1 Lit N+G+G	4015031		4085918				
10x750ml HNK	4085895						
12x750ml HNK	4085925						

REPRINT	Curr ZAR	TAX INVOICE	917393655
TAX INVOICE	PAGE 1 OF 1	DATE	10 01 2024
VAT REG NO	4800132112	TELEPHONE	
DELIVERY NO.	40551521	FAX	
SHIPMENT NO.	2228081	CUSTOMER NO.	27172
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	Email
SALES ORDER NO.	19642189		

CASH	CHEQUE	ACCOUNT PAYMENT RECEIVED	OTHER	CONDITIONS OF SALE
				Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR57.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS
DURBAN1					
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3259528H	0	
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	0002554723	0	
Summary or 'Route' = DURBAN1 (2 SKUs)				0	

7 - The Bottle Store - 917393655

Hillclimb Road
mead
town



30 Hillclimb Road
Westmead
Pinetown

7057431

02 7054986

yn@lrta.co.za

Liquor Runner Durban Durban

Htt, 17www.lrsa.co.za

REQUEST FOR CREDIT - CR9195361 2024-01-10 18:11:20

ID SHEET Reference - LSID 78617, DATE Delivered - 2024-01-10

J. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
1195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Covid 19 Closed

Customer Name: The Bottle Store

Brief Description of Credit:

Principal Customer Code: 27172

Date: 2024-01-08 Doc. Ref: 917393655 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Covid 19 Closed		4
	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		48

Number of Items to be credited on Document Ref: 917393655 (2 Product Types) 52

Authorized by: _____
date]



HEINEKEN Beverages (South Africa) (Pty) Ltd.
Reg No: 2015/025676/0001 VAT No: 4190921099 BULATING No: 00000175
Durban
32 Hillclimb Road, Erf 17/54
Pinetown
3600

REPRINT

Curr ZAR

TAX INVOICE

806101444

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

22 01 2024

VAT REG NO.

4800132112

TELEPHONE

DELIVERY NO.

86427284

FAX

SHIPMENT NO.

CUSTOMER NO.

27172

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

Email

SOLD TO

DELIVER TO

The Bottle Store Flexios Industr
Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001

Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001

Mobile 0842403104
Telephone 0313122716

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67324404

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
		4085925 4085918	4 48	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	44.02 96.05
					18.27							

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 30 Kg

Bottle Deposit Total: 0.00

TOTAL:

140.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
4X5L BIB 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		
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12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit MugCrate	4015031						
10x620ml HNK	4085895						
12x620ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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