



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02515/2007 Vat No 4180211090 N/A Reg No HC00001175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Jayahree 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	917325416
TAX INVOICE	PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	4110135029	TELEPHONE	
DELIVERY NO.	40477300	FAX	
SHIPMENT NO.	2198272	CUSTOMER NO.	11932
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Bongani Ngcamph

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

RETURN CODE	QUANTITY	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
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	70390		10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
					Deduction Totals:		82.96					
					Trade Discount							
					VAT Total		370.43					

Material(s) temporarily out of stock, please re-order
70387 1 Pallet
70432 1 Pallet
70393 10 Tray
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

+ 41.25
+ 3520
+ 6244
170008-00

Good Credit

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 141 Kg Bottle Deposit Total: 0.00 TOTAL: 2839.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	15	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR56.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X3L 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		
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	4016870	DK 50L HNK	4085921		
1 Lit MuCafe	4015031	500ml/750ml HNK	4085918				
16/600ml HNK	4085885						
12/600ml HNK	4085925						
COMPANY REP / DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	



HEINEKEN

Heineken - Chep

Pallet Return Note

NO. **LRSA 09414**

Customer Name:	Super Discount	Driver Name:	MNDEN
Customer Acc:	..	Truck Reg. No:	FRV 279 FS
Customer Ref No:	..	Date Uplift:	04/12/2023
RFC Number:	..	Credit Note Num:	09414

This document will only serve as proof of pallets being returned if signed by the driver

Chep Pallets Returned	15 PALLETS	for Credit
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Remarks:	<u>0</u> SCM	<u>15</u> RETURNED
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Customer Name:		Signature:	
Driver Name:	MNDEN	Signature:	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
BERGVILLE	13 - Super Discount Liquor - 917325416				
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	10
Summary or 'Route' = BERGVILLE (1 SKU's)					
				0	10





Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9185628 2023-12-05 03:37.27

LOAD SHEET Reference - LSID 77987, DATE Delivered - 2023-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Super Discount Liquor

Brief Description of Credit:

Principal Customer Code: 11932

Doc. Date: 2023-12-01 Doc. Ref: 917325416 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		10
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		120
Total Number of Items to be credited on Document Ref: 917325416 (2 Product Types)							130

216745

806079 249
806079 250

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003005616/507 Vat No: 4190231090 NEARING No: H00000175

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

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Jayathree Bhika
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PO Box 110
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Telephone 0364482232

REPRINT

Curr ZAR

TAX INVOICE

806079246

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

20.12.2023

VAT REG NO.

4110135029

TELEPHONE

DELIVERY NO.

86399527

FAX

SHIPMENT NO.

CUSTOMER NO.

11932

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

Bongani Ngcamph

DELIVERY INSTRUCTIONS

Crate Deposit

12 x 660ml

4058358

Quantity:

ORDER MESSAGE

SALES ORDER NO.

67298461

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
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	4085925	4085918	320	Piece	Piece	Crate Own Generic 12x660ml RB Empty GENERIC
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VAT Total

1339.45

LIST PRICE	Exc'l Vat&Dep
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UNIT PRICE	Exc'l Vat&Dep
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BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE	Incl Vat
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9.57	1.74
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9.57	1.74
------	------

0.00

0.00

1.44	0.26
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11.01	2.00
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3521.76	6747.37
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Total Units: 0 Cases 3692 Pieces 0 Packs 0 Other

Gross Weight: 2156 Kg

Bottle Deposit Total: 0.00

TOTAL:

10269.13

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

DISCOUNT MESSAGE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

DATE

4X5 L BIB (SFV)	4000000	4016137	4.5 Lit	4000015	Divder Boards	4000094																												
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12X750ml Green	4000010	4015031	750 ml Oval	4000021	DK 30L HNK	4005920																												
12X750 ml or	4015031	4015031	650 ml	4018870	DK 50L HNK	4005921																												
1 Lit NacCafe	4005925	4005925	650ml/750ml HNK	4005918																														
16x750ml HNK																																		
12x750ml HNK																																		
COMPANY REP./DRIVER							CUSTOMER SIGNATURE							CUSTOMER NAME IN PRINT							CUSTOMER ID							DATE						