



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Booths Bottle Store South (Pty) L
Booths Bottle Store
PO Box 12361
Jacobs
4026

DELIVER TO
Booths Bottle Store
31-33 Brighton Road
Bluff
4052
Mobile 0827664492
Telephone 0314674544

REPRINT	Curr. ZAR	TAX INVOICE	917287869
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4530187410	TELEPHONE	
DELIVERY NO.	40436812	FAX	
SHIPMENT NO.	2181498	CUSTOMER NO.	4808
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	lan0911

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

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
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	70368	60	Case	AMSTEL Keg 30L ZA		814.64	814.64	0.00	54.62-	114.00	874.02	52441.23
	70408	12	Case	HEINEKEN Silver Keg 30L ZA		929.27	929.27	0.00	104.54-	123.71	948.44	11381.23
		72	Piece	Keg Deposit						46.96	360.00	25919.71
				Deduction Totals:								
				Trade Discount								
				VAT Total								

Material(s) temporarily out of stock, please re-order
70392 12 Pallet
*HEINEKEN NRB Case 12x650ml ZA
* Items out of stock on original Sales Order

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 14/11/2023
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]
CHECKED BY: [Signature]

Total Units: 72 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2968 kg

Bottle Deposit Total: 0.00

TOTAL:

89742.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5 L 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	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NcCaie	4015031							
16x660ml HNK	4085886							
12x660ml HNK	4085955							
COMPANY REP / DRIVER				CUSTOMER SIGNATURE				
				CUSTOMER NAME IN PRINT				
				CUSTOMER ID				
				DATE				

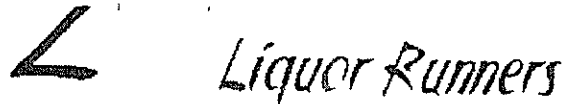
Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR638.22 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

SKU Code	Stock Description	PackSize	Batch NR	PaL. QTY	CS. QTY
15 - Booths Bottle Store - 917287869					
BLUFF					15
0070368	AMSTEL Keg 30L ZA	1 x 30L	A3139710J1	3	0
0070368	AMSTEL Keg 30L ZA	1 x 30L	A3227710J1	6	0
0070368	AMSTEL Keg 30L ZA	1 x 30L	A3138710J1	1	0
0070408	HEINEKEN Silver Keg 30L ZA	6 x 30L	A3141710J1	2	0
Summary or 'Route' = BLUFF (4 SKU's)				12	0



30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

Selwyn@lrta.co.za

Liquor Runner Durban Durban

031 7054986

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

REQUEST FOR CREDIT - CR9180771 2023-11-14 17:29:58

LOAD SHEET Reference - LSID 77688, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Expired - Within Expiry Date

Customer Name: Booths Bottle Store

Brief Description of Credit:

Principal Customer Code: 4808

Doc. Date: 2023-11-10 Doc. Ref: 917287869 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 89742.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070368	AMSTEL Keg 30L ZA	CS	1 x 30L	R1	Expired - Within Ex	A3138710J1	24
0070408	HEINEKEN Silver Keg 30L ZA	CS	6 x 30L	R3	Expired - Within Ex	A3141710J1	12

Total Number of Items to be credited on Document Ref: 917287869 (2 Product Types)

36

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

SOLD TO
Booths Bottle Store South (Pty) L
Booths Bottle Store
PO Box 12361
Jacobs
4026

DELIVER TO
Booths Bottle Store
31-33 Brighton Road
Bluff
4052
Mobile 0827664492
Telephone 0314674544

REPRINT	Curr. ZAR	TAX INVOICE	806058080
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4530187410	TELEPHONE	
DELIVERY NO.	86377055	FAX	
SHIPMENT NO.		CUSTOMER NO.	4808
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	lan0911

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67276403

RETURN CODE	QUANTITY Cases	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
	70368	70408	24	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	54.62-	114.00	874.02	20976.50
			12	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	104.54-	123.71	948.44	11381.23
			36	Piece	Keg Deposit		313.04			46.96	360.00	12959.85
					Deduction Totals:							
					Trade Discount							
					VAT Total							
							2565.45					
							5910.99					

Total Units: 0 Cases 0 Places 0 Packs 36 Other

Gross Weight: 1451 Kg

Bottle Deposit Total: 0.00

TOTAL:

45317.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L B18 (SFVW)	4090990	4.5 Lit	4090015	Divder Boards	4090094		Terms: Nov Purch 1%, due 27 Dec
4X5L B18 DISCOR	4016137	2.0 Lit	4090016	Pallets.	4085904		Settlement discount of ZAR323.58 may be deducted for
4X4.5 Lit	4090001	1.5 Lit	4090017	CHIEP Pallet	4023385		timeous payment.
6X2 Lit	4090002	1.0 Lit Round	4090018	4Way 1,0X1,2m	4095919		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4090003	1.0 Lit Oval	4090019	Other Pallets	4085920		VAT incl)
20X750ml RND	4090005	750 ml	4090020	DK 20L HNK	4085921		
12X750ml Green	4090010	750 ml Oval	4090021	DK 30L HNK			
12X750 ml or		660ml/750ml HNK	4018870	DK 50L HNK			
1 Lit NxCrate	4015031						
16x600ml HNK	4095886						
12x600ml HNK	4095925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE
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