



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2007/0021165/07 Val No 4180211080 NLAReg No RCG0093175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917166372
"TAX INVOICE"	PAGE 1 OF 1	DATE	07/09/2023
VAT REG NO.	4310211455	TELEPHONE	

SOLD TO	DELIVER TO
RNG Trading CC Salford Blue Bottle Liquors PO Box 986 Luxmi 3207	Salford Blue Bottle Liquors 1 Salford Road, Allandale Pietemarlitzburg 3207 Mobile 0836264421 Telephone 0333874166

DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Gyan

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	
ORDER MESSAGE					
	SALES ORDER NO				1940M476

RETURN CODE	QUANTITY Cases	QUANTITY 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
70393	10		70355 70365 70393	12 12 10	Barrel Barrel Tray	HEINEKEN Keg 30L ZA WINDHOEK Draught Keg 30L ZA WINDHOEK Lager NRB Tray 4(6x330ml) ZA	929.27 883.81 269.44	929.27 883.81 269.44	0.00 0.00 0.00	30.20- 28.72- 8.76-	134.86 128.26 39.10	1033.93 983.35 299.78	12407.15 11800.19 2997.85
		24		Piece		Keg Deposit Deduction Totals: Trade Discount VAT Total		313.04			46.96	360.00	8639.90
						RETURNED TO TRUCK 10 CASES WINDHOEK LAGER DRAUGHT (24 X 330ml) - STANDARD SPEC - PLEASE ADD 7 MULDERSKEY + RETURNED 4 BLUE LAGER BOTTLES THUMB UP HBC 747 HS							

Total Units:	0 Cases	0 Pieces	0 Packs	34 Other
--------------	---------	----------	---------	----------

Gross Weight: 1108 Kg

Bottle Deposit Total: 0.00

TOTAL:

35845.09

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094					Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R544.10 if paid by 14.09.2023 R476.09 if paid by 21.09.2023 Calculation excl. deposit on returnable items.	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets							
4X4.5 Lit	4000001		1.5 Lit	4000017		2Way 1.25X1.39	4023384						
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	4085920						
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
1 Lit NaCrate	4015031		650ml/750ml HNK	4085918									
16x650ml HNK	4085885								CASH			OTHER	
12x650ml HNK	4085925												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za													

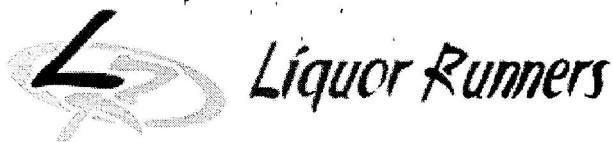
COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER IN

DATE _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9165152 2023-09-07 18:49:38

LOAD SHEET Reference - LSID 76760, DATE Delivered - 2023-09-07

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

HBC747FS	FIGHTER FN25-270 FC 14				
----------	------------------------	--	--	--	--

Reason for Credit: Return - Within Expiry Date

Customer Name: Salford Wholesalers

Brief Description of Credit:

Principal Customer Code: 54068

Doc. Date: 2023-09-06 Doc. Ref: 917166372 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3047516D	10

Total Number of Items to be credited on Document Ref: 917166372 (1 Product Type)

10

Authorized by: _____

[date]



Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Salford Blue Bottle Liquors
1 Salford Road, Allandale
Pietermaritzburg
3207
Mobile 08
Telephone

3207 Mobile 0836264421
Telephone 0333874166

		Curr. ZAR	TAX INVOICE	806008714
CREDIT NOTE		PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4310211455	TELEPHONE		,
DELIVERY NO.	86318108	FAX		
SHIPMENT NO.		CUSTOMER NO.		54068
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Gvan

ntity:	ORDER MESSAGE
---------------	--------------------------

ORDER MESSAGE

SALES ORDER NO	67921707
----------------	----------

WINDHOEK Lager NRB Tray 4(6x330ml)
ZA

87.57
391.02

LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
269.44	269.44	0.00	8.76-	39.10	299.78	2997.85

Gross Weight: 141 Kg

Bottle Deposit Total: 0.00

TOTAL:

2997 85

GRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE			
4XS L BIB (SFVW)	4000000		4.5 Ltr	4000015		Divider Boards	4000094		Terms. Pmnt 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R59.96 if paid by 27.09.2023 R52.46 if paid by 04.10.2023 Calculation excl. deposit on returnable items.							
4XSL BIB DISCOR	4016137		2.0 Ltr	4000016		Pallets:										
4XA.5 Ltr	4000001		1.5 Ltr	4000017		CHEP Pallet	4085904									
6X2 Ltr	4000002		1.0 Ltr Round	4000018		Alway 1.0X1.2m	4023385									
16X1 Ltr RND	4000003		1.0 Ltr Oval	4000019		Other Pallets	4000028									
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		CONDITIONS OF SALE							
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920									
12X750 ml or			650 ml	4018870		DK 50L HNK	4085921									
1 Ltr Nuc/Grate	4015031		650ml/750ml HNK	4085918												
16,650ml HNK	4085886															
12,450ml HNK	4085925								CASH							
ACCOUNT PAYMENT RECEIVED																
CASH									ACCOUNT				OTHER			
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za																

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID: _____

DATE _____