



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

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Zelphy 1133 (Pty) Ltd
Downtown Hotel Liquor Store
PO Box 60274
Phoenix
4068

DELIVER TO
Downtown Hotel Liquor Store
106 Smith Street
Shop 1A
Durban
4001
Mobile 0829532873
Telephone 0313378396

REPRINT	Curr. ZAR	TAX INVOICE	917330172
TAX INVOICE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40484073	FAX	
SHIPMENT NO.	2201248	CUSTOMER NO.	36115
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Dave

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: PLEASE DELIVER BETWEEN 12 - 1PM

ORDER MESSAGE

SALES ORDER NO. 19564503

RETURN CODE	QUANTITY Cases	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
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total		370.46					
						Material(s) temporarily out of stock, please re-order							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							

*Cancelled the order
Sole Buyer
031 337 8396*

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 208.80

TOTAL:

2840.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR49.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit Na/Crate	4015031		4085886				
16x600ml HNK	4085925	660ml/750ml HNK	4085918				
12x660ml HNK							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



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REPRINT Curr. ZAR TAX INVOICE 917330172

TAX INVOICE PAGE 1 OF 1 DATE 05.12.2023

VAT REG NO.	NA	TELEPHONE
DELIVERY NO.	40484073	FAX
SHIPMENT NO.	2201248	CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	HKN	CUST. REF.
		Dave

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DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: PLEASE DELIVER BETWEEN 12 - 1PM ORDER MESSAGE

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				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total		370.46					
						Material(s) temporarily out of stock, please re-order							
						70336							
						70386							
						70387							
						*AMSTEL RB Crate 12x660ml ZA							
						*WINDHOEK Draught RB Crate 12x660ml							
						*SOWETO GOLD Lager RB Crate 12x750ml							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 124 Kg Bottle Deposit Total: 208.80 TOTAL: 2840.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Dwider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR49.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
5X2 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	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031		4085818				
16x60ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

9 - Downtown Liquor Store - 917330172					
WEDNESDAY SMALL					

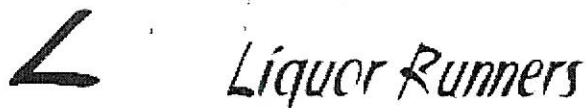
0070383	SBOW Red&Ap RB Crate 12x660ml ZA	12 x 660ML	A3313710F1	0	10
				0	10

Summary or 'Route' = WEDNESDAY SMALL (1 SKU's)



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9186321 2023-12-07 04:41:53

LOAD SHEET Reference - LSID 78040, DATE Delivered - 2023-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Downtown Liquor Store	
Brief Description of Credit:					
Principal Customer Code: 36115					

Doc. Date: 2023-12-05 Doc. Ref: 917330172 GRV: RIF Credit Type: Credit Invoice Amt: R 2840.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3313710F1	10

Total Number of Items to be credited on Document Ref: 917330172 (1 Product Type) 10

Authorized by: _____
[date]



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	Curr. ZAR	TAX INVOICE	806072393
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 12.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86393780	FAX	
SHIPMENT NO.		CUSTOMER NO.	36115
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Dave

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