



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211090 N.L.A. Reg. No. RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Sewcharan Sulagan
Hot Spot Liquors
PO Box 312
Umzimto
4200

DELIVER TO
Hot Spot Liquors
Main Road
Shop 1, Sulagan Centre
Umzimto
4200
Mobile 0827843046
Telephone 0399743242

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
0

REPRINT	Curr. ZAR	TAX INVOICE	917287850
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4480139536	TELEPHONE	
DELIVERY NO.	40436819	FAX	
SHIPMENT NO.	2181466	CUSTOMER NO.	5297
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Narashnie1

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	19530072
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	70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
	70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
	70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.95
	70383	2	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
	70432	4	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
	70386	5	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
		17	Piece	Crate Deposit: Beer							
				VAT Total	1337.69				1.44	11.01	187.10
				Material(s) temporarily out of stock, please re-order							
	70388	5	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
	70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
				* Items out of stock on original Sales Order							
				* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 34 Other

Gross Weight: 431 Kg

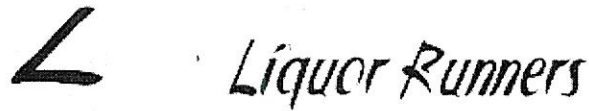
Payment Instruction: CUR CHQ/M65 DEP SLIP

Bottle Deposit Total: 354.96

TOTAL: 10255.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL	10255.63
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Nov Purch 2%, due 27 Dec		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR193.21 may be deducted for		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timous payment.		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)		
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 NLC/ale	4015031	660ml/50ml HNK	4085918						
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
Umsinto					
6 - Hot Spot Liquors - 917287850					
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3209710A1	0	3
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3289710C1	0	10
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3301710E1	0	8
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	0	2
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	2
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284516D	0	4
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	0	5
Summary of 'Route' = Umsinto (7 SKUs)					
				0	34



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9180778 2023-11-15 03:13:11

LOAD SHEET Reference - LSID 77679, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Crates Returned

Customer Name: Hot Spot Liquors

Brief Description of Credit:

Principal Customer Code: 5297

Doc. Date: 2023-11-10 **Doc. Ref:** 917287850 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		12
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		144
Total Number of Items to be credited on Document Ref: 917287850 (2 Product Type)							156

A handwritten signature in black ink, appearing to be a stylized 'S' or 'J'.

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Eif 17754
Pinetown
3600

SOLD TO
Sewcharan Sulagan
Hot Spot Liquors
PO Box 312
Umzinto
4200

DELIVER TO
Hot Spot Liquors
Main Road
Shop 1, Sulagan Centre
Umzinto
4200
Mobile 0827843046
Telephone 0399743242

REPRINT Curr. ZAR TAX INVOICE **806065181**
COPY TAX CREDIT NOTE PAGE 1 OF 1 DATE 04.12.2023
VAT REG NO. 4480139536 TELEPHONE
DELIVERY NO. 86385744 FAX
SHIPMENT NO. CUSTOMER NO. 5297
DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid
DELIVERY DAY DSD CUST. REF. Narashnie1

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

RETURN CODE	QUANTITY Cases	Bols	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
			4085925	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07
			4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14
						VAT Total							
						54.81							

Total Units: 0 Cases 156 Pieces 0 Packs 0 Other

Gross Weight: 89 Kg

Payment Instruction: CUR CHQ/M65 DEP SLIP

Bottle Deposit Total: 0.00

TOTAL: 420.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF.W)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
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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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za