



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Jash's Bottle Store cc
Nessa's Liquor Distributors
29 Inwabi Road
Isipingo
4133

DELIVER TO
Nessa's Liquor Distributors
29 Inwabi Road
Isipingo
4133
Mobile Telephone 0319025667

REPRINT	Curr. ZAR	TAX INVOICE	917223129
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4960203000	TELEPHONE	
DELIVERY NO.	40369523	FAX	
SHIPMENT NO.	2152580	CUSTOMER NO.	842922
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19455905
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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 VA Incl Vat
		70389		90	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	334.
Deduction Totals: Trade Discount VAT Total							443.03						
							4363.84						

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1025 Kg

Bottle Deposit Total: 0.00

TOTAL:

334.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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		
15X1 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 NaCrate	4015031						
16x600ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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M. G. Black

J. G. ...

G. ...

11/10/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RC0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Vix Liquours CC
Vix Blue Bottle Liquor Store
PO Box 2634
Isipingo
4113

DELIVER TO

Vix Blue Bottle Liquor Store
20 Old Main Road
Isipingo
4113
Mobile
Telephone 0319121431

REPRINT	Curr. ZAR	TAX INVOICE	917223128
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4760270811	TELEPHONE	
DELIVERY NO.	40369520	FAX	
SHIPMENT NO.	2152580	CUSTOMER NO.	849764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Vix

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	19462057
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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 V/ Incl Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	32
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	14
			70336	10	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	21
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	37
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	14
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	35
			70386	10	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	24
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	2
						Deduction Totals:		231.52					
						Trade Discount							
						VAT Total		2371.85					
						Material(s) temporarily out of stock, please re-order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 727 Kg

Bottle Deposit Total: 417.60

TOTAL: 181

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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12X150ml Green	4000010	4000021		DK 30L HNK	4085920		
12X150ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NAC/ale	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Meibank

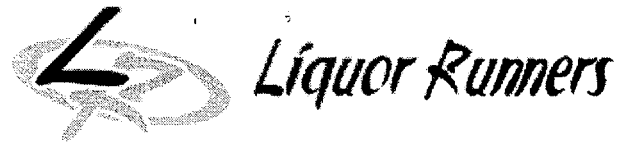
VIX

10-10-23

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR349.67 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9171870 2023-10-11 05:27:29

LOAD SHEET Reference - LSID 77183, DATE Delivered - 2023-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		
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Reason for Credit: Crates Returned

Customer Name: Vix Blue Bottle Express

Brief Description of Credit:

Principal Customer Code: 849764

Doc. Date: 2023-10-08 Doc. Ref: 917223128 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		15
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		120

Total Number of Items to be credited on Document Ref: 917223128 (2 Product Type)

145