

REPRINT	Curr ZAR	TAX INVOICE	16.11.2023
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REPRINT	Curr ZAR	TAX INVOICE	16 11 2023
** TAX INVOICE **	4760294423	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40443812	FAX	

VAT REG NO.	40443812	FAX	
DELIVERY NO.	2183889	CUSTOMER NO	511
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Ishkaar
DELIVERY DAY		SALES	

ORDER
MESSAGE

TELEPHONE	
FAX	
CUSTOMER NO.	07511
TAX CLASS	Duty Paid
CUST. REF.	Ishkaar
SALES ORDER NO.	19583320

Total Units:	35 Cases	0 Pieces	0 Packs	84 Other	
	Gross Weight: 1465 Kg				
	Bottle Deposit Total: 626.40				
	TOTAL:				36088.76

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

16/11/2023.

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Sangeetha Legacy (Pty) Ltd
Liquor City Express - Palm Liquor
PO Box 364
Dannhauser
3080

DELIVER TO

Liquor City Express - Palm Liquor
34 New Castle Road
Dannhauser
3080
Mobile 0834448987
Telephone 0346212193

REPRINT	Curr ZAR	TAX INVOICE	16.11.2023
TAX INVOICE	4760294423	PAGE 2 OF 2	
VAT REG NO.	40443812	FAX	
DELIVERY NO.	2183889	CUSTOMER NO	107511
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Ishkaar
DELIVERY DAY		SALES ORDER NO.	19528320

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
	70384		25	Case	*AMSTEL NRB Case 12x660ml ZA *Items out of stock on original Sales Order							

Total Units: 35 Cases 0 Pieces 0 Packs 84 Other

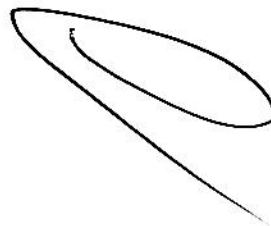
Gross Weight: 1465 Kg

Bottle Deposit Total: 626.40

TOTAL: 36088.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR700.77 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
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	4085921		
1 Lit MugCafe	4015031	650 ml	4018870	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
16x420ml HNK	4085895	650ml/750ml HNK	4085918	CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x420ml HNK	4085925			CHEQUE			
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		ACCOUNT OTHER		CUSTOMER ID	
Africa		AD		0		260417556207	
						16/11/2023	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
7 - Palm Liquor - 917292483					
NQUTHU/DUNDEE					7
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3301710E1	0	20
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3309710B1	0	30
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3193528J	0	1
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3277710A1	0	9
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	15
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	30
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E	0	5
Summary or 'Route' = NQUTHU/DUNDEE (9 SKU's)				0	119



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42486

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NYXNO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 72200

VEHICLE REG No: FZW 604 PS

CUSTOMER

DATE RECEIVED

15/11/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CANTS 10 bottles</u>	<u>33</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sacidi

DRIVER: NYXNO

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9181552 2023-11-17 07:26:18

LOAD SHEET Reference - LSID 77723, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				

Reason for Credit: Crates Returned

Customer Name: Palm Liquor

Brief Description of Credit:

Principal Customer Code: 37511

Doc. Date: 2023-11-15 Doc. Ref: 917292483 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		31
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		168

Total Number of Items to be credited on Document Ref: 917292483 (2 Product Types) 199

216751
806079258

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302915/2007 Vat No 4180211080 NLA Reg No R60003175

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO

Sangeetha Legacy (Pty) Ltd
Liquor City Express - Palm Liquor
PO Box 364
Dannhauser
3080

DELIVER TO
Liquor City Express - Palm Liquor
34 New Castle Road
Dannhauser
3080
Mobile 0833448987
Telephone 0346212193

Curr ZAR		TAX INVOICE	806079258
CREDIT NOTE		DATE	20 12 2023
PAGE 1 OF 1		TELEPHONE	
VAT REG NO.	4760294423	FAX	
DELIVERY NO.	86401741	CUSTOMER NO.	37511
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	Isitkaar
DELIVERY DAY	DSD	SALES ORDER NO.	67300077

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			4085925	31	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	341.17
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
						VAT Total							
						88.35							

Total Units: 0 Cases 199 Pieces 0 Packs 0 Other

Gross Weight: 139 Kg

Bottle Deposit Total: 0.00

TOTAL:

677.34

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (STW)

4000000

4.5 Lit

4000015

Divider Boards

4000034

4X5L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets

4000017

4X4.5 Lit

4000001

1.5 Lit

4000018

CHEP Pallet

4085904

6X2 Lit

4000002

1.0 Lit Round

4000019

4Way 1.0X1.2m

4023385

16X1 Lit RND

4000003

1.0 Lit Oval

4000020

Other Pallets

4000028

20X750ml RND

4000005

750 ml

4000021

DK 20L HNK

4085919

12X750ml Green

4000010

660 ml

4018870

DK 30L HNK

4085920

12X750 ml or

4015031

660ml/750ml HNK

4085918

1 Lit NuCrate

4085895

660ml/750ml HNK

4085921

12x650ml HNK

4085925

660ml/750ml HNK

4085918

DK 50L HNK

4085921

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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