

beverages

SOLD TO

Liquor City - Bailito Circle CC
 Liquor City - Bailito Circle
 PO Box 700
 Boksburg
 1460

DELIVER TO

Liquor City - Bailito Circle
 Douglas Grove Avenue
 The Circle Shopping Centre Phase 2
 Bailito
 4420
 Mobile
 Telephone 0325860827

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
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Stock sent back as order is duplicated.

Handwritten signature

Total Units: 20 Cases 0 Pieces 0 Packs 605 Other

Gross Weight: 8255 Kg

Bottle Deposit Total: 3215.52

TOTAL:

175933.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder 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		
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		
12X750 ml cr	-	660 ml	4018870	DK 60L HNK	4085921		
1 Lit NucRate	4015031	660ml/50ml P/HK	4085918	CASH			
16x650ml HNK	4085886			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

REPRINT Curr. ZAR TAX INVOICE 30.11.2023

TAX INVOICE 4800259295 PAGE 2 OF 2 TELEPHONE

VAT REG NO. 40474777 FAX

DELIVERY NO. 2197304 CUSTOMER NO. 459

SHIPMENT NO. Secondary Delivery TAX CLASS Duty Paid

DELIVERY MODE HKN CUST. REF. HNK 21 NOV JAB

DELIVERY DAY SALES ORDER NO. 19557204

LIQUOR CITY BAILITO CIRCLE

SHOP 1 THE CIRCLE

DOUGLAS GROVE AVENUE

TEL: 032 586 0827

Vat no: 4800 259 295

Terms: Nov Purch 2.5%, due 27 Dec
 Settlement discount of ZAR4263.50 may be deducted for
 timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods
 VAT incl.)

CONDITIONS OF SALE

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

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Liquor City Balito Circle - 917322536					
NORTH COAST					8
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	45
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	1	0
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3326710D1	2	0
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	30
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3219528X2	2	0
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3186710E1	0	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3261710A2	0	20
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3150516D	0	20
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3264516D	0	10
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3105516D	1	0
Summary or 'Route' = NORTH COAST (10 SKU's)				6	135

A handwritten signature, possibly 'H. H. H.', is written over a large, hand-drawn circle. The signature is in dark ink and appears to be a stylized representation of the initials or name of the person responsible for the document.

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lr.co.za

Liquor Runner Durban Durban

Http://www.lr.co.za

REQUEST FOR CREDIT - CR9185256 2023-12-03 06:20:05

LOAD SHEET Reference - LSID 77965, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: Client Returned

Customer Name: Liquor City Balito Circle

Brief Description of Credit:

Principal Customer Code: 81459

Doc. Date: 2023-11-30 Doc. Ref: 917322536 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 175933

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML		Client Returned	A3326710E1	45
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330	W5	Client Returned	A3225710A1	84
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	/5	Client Returned	A3326710D1	154
63386	Crate Own Green Generic 12X660ml	CS	12	CR	Crates Returned		16
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	/5	Client Returned	A3149710A1	30
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W5	Client Returned	A3186710E1	10
50962	Rb Empty Generic 660ml	CS	1 x 660	W5	Client Returned		192
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3261710A2	20
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3150516D	20
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3150516D	10
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3105516D	84

Total Number of Items to be credited on Document Ref: 917322536 (10 Product Type) 665

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Val No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

SOLD TO
Liquor City - Ballito Circle CC
Liquor City - Ballito Circle
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City - Ballito Circle
Douglas Crowe Avenue
The Circle Shopping Centre Phase 2
Ballito
4420
Mobile
Telephone 0325860827

	Curr. ZAR	TAX INVOICE	806067744
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4800259295	TELEPHONE	
DELIVERY NO.	86367942	FAX	
SHIPMENT NO.		CUSTOMER NO.	81459
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HMK 21 NOV JAB

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67285840

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
		70388	45	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	14472.04
		70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	284.30	22201.30
		70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	33126.34
		70370	30	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
		70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	3541.86
		70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	5641.76
		70331	30	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	7235.67
		70383	84	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	25507.35
		4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
		4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19
			154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Total Units: 20 Cases 208 Pieces 0 Packs 437 Other

Gross Weight: 6119 Kg

Bottle Deposit Total: 3215.52

TOTAL: 123452.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFV)	4000090	4.5 Lit	4000015	Divier Beards	4000094		
4X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: 15 days fm stnt with COD Opt. Settlement discount may be deducted: R2937.50 if paid by 08.12.2023 R1175.00 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHER 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 HMK	4093919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml or		660ml/750ml HMK	4018670	DK 50L HMK	4085921		
1 Lit Nuc/Case	4015031						
16x660ml HMK	4085986						
12x660ml HMK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	