



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

SOLD TO
MAF Bottle Store CC
Crown Liquor Store
PO Box 3985
Ladysmith
3370

DELIVER TO
Crown Liquor Store
112 - 114 Murchison Street
Ladysmith
3370
Mobile
Telephone 0366311669

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	917245024
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4080137351	TELEPHONE	
DELIVERY NO.	40391537	FAX	
SHIPMENT NO.	2162525	CUSTOMER NO.	11655
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Annetjie K

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
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	70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
	70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.95
	70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.25
	70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
	70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2665.68
	70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2665.68
		32	Piece	Crate Deposit Other	9.57					11.01	352.18

Deduction Totals: 794.21
Trade Discount 5983.58
VAT Total

Material(s) temporarily out of stock, please re-order
70330 5 Tray
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 90 Cases 0 Pieces 0 Packs 72 Other

Gross Weight: 1977 Kg

Bottle Deposit Total: 668.16

Payment Instruction: PAYMENT BY INTERNET BANKING

TOTAL: 45874.11

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	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		
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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
1x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER: *Nyaguvu. L. Quor. R.* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Koile Khumaro* CUSTOMER ID: *23/10/2023* DATE: *23/10/2023*

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR895.08 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



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9175258 2023-10-24 09:14:19

LOAD SHEET Reference - LSID 77362, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14	E.S. HLOPHE		

Reason for Credit: Crates Returned

Customer Name: Crown Off Sales

Brief Description of Credit:

Principal Customer Code: 11655

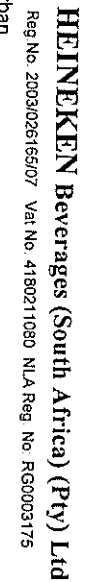
Doc. Date: 2023-10-19 **Doc. Ref:** 917245024 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		8
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		96

Total Number of Items to be credited on Document Ref: 917245024 (2 Product Type) 104

Authorized by: _____

[date]



Reg No. 2003026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

DELIVER TO

Crown Liquor Store
112 - 114 Murchison Street
Ladysmith
3370
Mobile
Telephone 0366341420

		Curr. ZAR	TAX INVOICE	806034261
CREDIT NOTE		PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4080137351		TELEPHONE	
DELIVERY NO.	86347716		FAX	
SHIPMENT NO.			CUSTOMER NO.	11655
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Annette K

ORDER MESSAGE

ORDER NO.	67250376
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CODE	SUBMITTAL		WASTE/REUSE NO.	QUANTITY	UNIT	DESCRIPTION
	Cases	Bots				

LIST PRICE Excl Vat&Dut	UNIT PRICE Excl Vat&Dut	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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4085925	8 Piece	Crate Own Generic 12x60ml	Loc. Value/Up	9.57	0.00	1.44	11.01	88.6
4085918	96 Piece	RB Empty GENERIC	Loc. Value/Up	1.74	0.00	0.26	2.00	488.0
			DEPOSII					

VAT Total	36.54				192.
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[illegible][illegible][illegible]

Total Units:	0 Cases	104 Pieces	0 Packs	0 Other
Gross Weight:	59 Kg			

Payment Instruction: PAYMENT BY INTERNET BANKING				
RATES	QUANTITY	ROTIES	QUANTITY	ATTUED
Bottle Deposit Total:				0.00
TOTAL:				280.1

QUANTITY	UNIT	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4X5 L B/B (SFW)	4000015		
	4.5 Lit			
	Divder Boards	4000094		
Terms: Payment 7 Days from Inv 2.0%				

	Pallets:	
HAST-BIO DISCOK 40U6137	4000016	
4X4 S Lit	4000017	CHEP Pallet
4000009		4085804

16X Lit RND	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385
16X Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028
4000005	4000005	750 ml	4000000		

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE
4000000	DK 20L HNK	4085919
4000020	750 ml	
4000021	750 ml Oval	
4085920	DK 30L HNK	
4098870	650 ml	
4098870	DK 60L HNK	

CONDITIONS OF SALE		
CASH	CHEQUE	ACCOUNT OTHER
All transactions are subject to the Heineken Beverages South		

[illegible]

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