



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N/A Reg No. HCG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

HEINEKEN beverages

REPRINT	Curr. ZAR	TAX INVOICE	917203712
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4720264607	TELEPHONE	27.09.2023

SOLD TO
MDC De Alouguia
Liquor City Ezakheni
PO Box 700
Ezakheni
1460

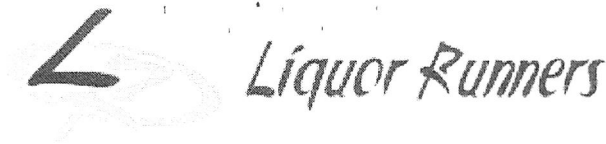
DELIVER TO
Liquor City Ezakheni
Shop 23 Ezakheni Plaza
Ezakheni
3381
Mobile
Telephone 0366364982

DELIVERY NO.	40349852	FAX	
SHIPMENT NO.	2144891	CUSTOMER NO.	89582
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Busisive H

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

SALES ORDER NO.	19440705
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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 VALUE Incl Vat	
			70389	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	14605.21	
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.72	
			70335	20	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05	
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26	
Deduction Totals:														
Trade Discount														
VAT Total														
							954.81							
							4263.55							
* Windhoek lager cans coded not delivered														
Delivered 1 piece														
Date 19/09/23														
CAR Run off 603fs														



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9169416 2023-09-29 02:53:07

LOAD SHEET Reference - LSID 77026, DATE Delivered - 2023-09-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Crates Returned

Customer Name: Liquors City Ezakeni

Brief Description of Credit:

Principal Customer Code: 89582

Doc. Date: 2023-09-27 **Doc. Ref:** 917203712 **GRV:** SIGNED **Credit Type:** Part Credit **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		19
50962	Rb Empty Generic 660Ml	CS	1 x 1	W5	Client Returned		228
Total Number of Items to be credited on Document Ref: 917203712 (2 Product Type)							247

Authorized by: _____

[date]



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DELIVER TO
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Ezakheni
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806016120
VAT REG NO.	4720264607	PAGE 1 OF 1	DATE	01.10.2023
DELIVERY NO.	86326671	TELEPHONE		
SHIPMENT NO.		FAX		
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		89582
DELIVERY DAY	DSD	TAX CLASS		Duty Paid
		CUST. REF.		Busisiwe H

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67227856
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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 VALUE Incl Vat
		70330		5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.27
		4085925		19	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	209.10
		4085918		228	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	456.23
Deduction Totals:													
Trade Discount													
VAT Total													
							51.01						
							314.56						

Total Units: 0 Cases 247 Pieces 0 Packs 5 Other

Gross Weight: 197 Kg

Bottle Deposit Total: 0.00

TOTAL: 2411.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R43.66 if paid by 04.10.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R34.93 if paid by 08.10.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	560 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP /DRIVER							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER NAME IN PRINT							CHEQUE
CUSTOMER ID							ACCOUNT
DATE							OTHER
							CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za