



Reg.No. 2003/026165/07 Valt
Durban
32 Hilclimb Road, Eft 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917271571
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	NA	TELEPHONE	

SOLD TO	DELIVER TO

Vusindlu Molelele Badletshe Bottle Store PO Box 1200 Empangeni 3880	Badletshe Bottle Store Kwamthethwa Reserve Mhlana Empangeni 3880	Mobile 0835067526 Telephone 0835067526
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DELIVERY NO.	107207120	TAX	
SHIPMENT NO.	2174057	CUSTOMER NO.	30475
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

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

SALES ORDER NO.	19515718
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl/Vat
			70336	40	Crate	169.56	169.56	20.88	3.39-	28.06	215.11	8604.25
			70389	10	Tray	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70406	6	Case	250.30	250.30	0.00	5.01-	36.79	282.08	1692.52
				40	Piece		9.57			1.44	11.01	440.22
					Crate Deposit: Beer							
					Deduction Totals:							
					Trade Discount							
					231.32							
					VAT Total							
					1882.89							
			Material(s) temporarily out of stock, please re-order									
			70392	2	Pallet							
			70329	5	Tray							
					*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
					*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	6 Cases	0 Pieces	0 Packs	50 Other
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Gross Weight: 686 Kg

Bottle Deposit Total: 835.20

TOTAL:

14435.47

CRATERS				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SF/W)	4000000	4.5 Lit	4000015	Divider Beards	4000094				Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR325.86 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
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	650ml/50ml HNK	4085918									
16x650ml HNK	4085886											
12x650ml HNK	4085925	110		110								
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9178818 2023-11-09 03:10:57

LOAD SHEET Reference - LSID 77609, DATE Delivered - 2023-11-08

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: Badletshe Bottle Store

Brief Description of Credit:

Principal Customer Code: 30475

Doc. Date: 2023-11-03 Doc. Ref: 917271571 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		110
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		1320
Total Number of Items to be credited on Document Ref: 917271571 (2 Product Type)							1430

A handwritten signature in black ink, appearing to be a stylized 'L' or '6'.

Authorized by: _____

[date]