

Rég No 2003/026165/07 Val No 4180211080 NLA Rég No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Mi Liquors @ Spot On Bottle Store
 30 Queen Street
 Shop LG 12, Fourmac Building
 Ladysmith
 3370 Mobile 08269276

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

SALES ORDER NO.	19555931
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Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

30 Queen Street
P.O. Box 1438 Lady's Mile
Tel: (036) 800 0070

Bottle Deposit Total: 04.40

TOTAL:

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

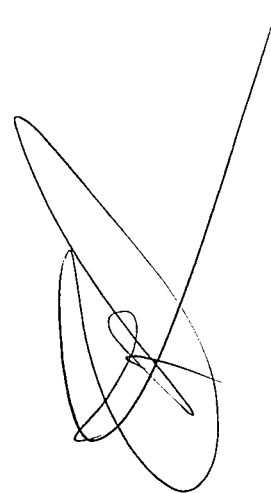
Terms: Nov Purch 2%, due 27 Dec
Settlement discount of ZAR57.21 may be deducted for til
payment.
Calculation excl. bottle deposits, crate deposits and dry
weight (incl.)

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S
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Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Spot on Bottle store - 917313086					
LADYSMITH					2
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	5
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3288710F1	0	5
Summary or 'Route' = LADYSMITH (2 SKU's)				0	10



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9183929 2023-11-28 08:19:03

LOAD SHEET Reference - LSID 77866, DATE Delivered - 2023-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JC76HBGP	QUESTER CWE330	18			
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Reason for Credit: Crates Returned

Customer Name: Spot on Bottle store

Brief Description of Credit:

Principal Customer Code: 11653

Doc. Date: 2023-11-24 Doc. Ref: 917313086 GRV: STAMPED 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		47
5096Z	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		324

Total Number of Items to be credited on Document Ref: 917313086 (2 Product Type)

371



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 N/A Reg No RG00031175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Spot on Bottle Store CC
Mi Liquors @ Spot On Bottle Store
PO Box 143
Ladysmith
3370

DELIVER TO

Mi Liquors @ Spot On Bottle Store
30 Queen Street
Shop LG 12, Fourmac Building
Ladysmith
3370
Mobile 0826927660
Telephone 0366372501

REPRINT

Curr. ZAR

TAX INVOICE

806079254

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

20.12.2023

VAT REG NO.

4230264592

TELEPHONE

DELIVERY NO.

86399534

FAX

SHIPMENT NO.

CUSTOMER NO.

11653

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

Teresa Botha -

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67298471

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
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			4085925	47	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5
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			4085918	324	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	6
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						VAT Total							
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						152.03							
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Total Units: 0 Cases 371 Pieces 0 Packs 0 Other

Gross Weight: 241 Kg

Bottle Deposit Total: 0.00

TOTAL:

11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Pment 7/14 Days frm Inv (Flex)
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
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1 Lit Nuc/ale	4015031						
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16x550ml HNK	4085985						
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12x550ml HNK	4085925						
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ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

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