

REPRINT	Curr. ZAR	TAX INVOICE	917215603
TAX INVOICE	PAGE 1 OF 1	DATE	29.06.2023
VAT REG NO	4720105826	TELEPHONE	

DELIVERY NO.	40361203	FAX	
SHIPMENT NO.	2149900	CUSTOMER NO.	85242
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

SALES ORDER NO.	19443806
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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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3174.99
			70336	105	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	22330.22
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
				105	Piece	Crate Deposit Other		9.57			1.44	11.01	1155.58
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							875.40						
							4388.59						

Gross Weight: 1637 Kg

Bottle Deposit Total: 2192.40

TOTAL:

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY	BARCODE			DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: 15 Days from Statement 1.5% Settlement discount of ZAR449.53 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			CONDITIONS OF SALE			
4X5 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									
20X7.50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919									
12X7.50ml Green	4000010		750 ml Oval	4000021		DK 20L HNK	4085920									
12X7.50 ml or	--		660 ml	4018870		DK 50L HNK	4085921									
1 Lit NUCrate	4015031		660ml/50ml HNK	4085918												
16x650ml HNK	4085586															
12x650ml HNK	4085925									CASH			CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER IN

DATE _____

AFRIC



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9170871 2023-10-06 07:28:43

LOAD SHEET Reference - LSID 77133, DATE Delivered - 2023-10-05

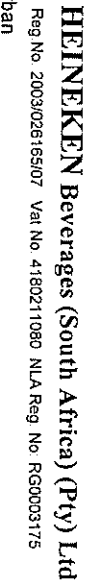
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Ikhwezi Wholesalers Babanan	
Brief Description of Credit:					
Principal Customer Code: 85242					

Doc. Date: 2023-10-04 Doc. Ref: 917215603 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 33645.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3235710D1	83
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		22
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		264
Total Number of Items to be credited on Document Ref: 917215603 (3 Product Type)							369

Authorized by: _____

[date]



	Curr. ZAR	TAX INVOICE	806021880
CREDIT NOTE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4720105826	TELEPHONE	

DELIVERY NO.	86333912	FAX	
SHIPMENT NO.		CUSTOMER NO.	85242
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

ORDER
MESSAGE

SALES ORDER NO.	67234674
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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
			70336	83	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	5.51-	27.74	212.67	17651.50
			4085925	22 Piece	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	242.12
			4085918	264 Piece	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	528.26
				83 Piece	Piece	Crate Deposit Other			9.57			1.44	11.01	913.46
						Deduction Totals:	457.39							
						Trade Discount								
						VAT Total	2522.00							

Total Units:	0 Cases	286 Pieces	0 Packs	83 Other
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Gross Weight: 1188 Kg

Bottle Deposit Total: 1733.04

TOTAL:

19335.34

CRATES					QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 15 Days form Sirmt 1% Settlement discount of ZAR156.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
4X5L BIB DISCOR	4001637	2.0 Lit	4000016	Pallets:							
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEEP 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 RMD	4000005	750 ml	4000020	DK 2CL HNK	4085919	CONDITIONS OF SALE					
12X750ml Green	4003010	750 ml Oval	4000021	DK 3CL HNK	4085920						
		660 ml	4018870	DK 5CL HNK	4085921						
1 Lit NucCrate	4015031	650ml/750ml HNK	4085918								
16x650ml HNK	4085886										
12x650ml HNK	4085925										
CASH		CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
ACCOUNT PAYMENT RECEIVED											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____