

Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO

Jayathree Bhika
Super Discount Blue Bottle Liquor
PO Box 110
Bergville
3350

DELIVER TO

Super Discount Blue Bottle Liquor
145 Kingsway Street
Bergville
3350
Mobile 0828028014
Telephone 0364482232

REPRINT	Curr ZAR	TAX INVOICE	917399133
TAX INVOICE	PAGE 1 OF 1	DATE	13.01.2024
VAT REG NO.	4110135029	TELEPHONE	
DELIVERY NO.	40557593	FAX	
SHIPMENT NO.	2230949	CUSTOMER NO.	11932
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	bongani

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19635304

RETURN CODE	QUANTITY Cases	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	70386	770	231	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	163754.89
				Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	55335.99
				Piece	Crate Deposit: Beer		9.57			1.44	11.01	11016.51
					Deduction Totals:		5697.59					
					Trade Discount							
					VAT Total		30014.01					
					Materials temporarily out of stock, please re-order							
					70387							
					1 Pallet							
					*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Order has been deposited
billed Self-Denial week 1

Total Units: 1001 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 15519 Kg

Bottle Deposit Total: 20900.88

TOTAL: 230107.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divided Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
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 20L HNK	4085920		
12X750 ml or		650 ml	4018670	DK 50L HNK	4085921		
1 Lit NaCrato	4015031	650ml/750ml HNK	4018670				
16x550ml HNK	4085995						
12x550ml HNK	4085995						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3901.09 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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9196257 2024-01-15 09:07:26

LOAD SHEET Reference - LSID 78692, DATE Delivered - 2024-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Super Discount Liquor

Brief Description of Credit:

Principal Customer Code: 11932

Doc. Date: 2024-01-11 Doc. Ref: 917399133 GRV: RIF Credit Type: Credit Invoice Amt: R 230107

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	A3364710D1	770
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A4005710K1	231

Total Number of Items to be credited on Document Ref: 917399133 (2 Product Types) 1001

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/02915/507 Vat No: 4190211090 BULRING NO: K60001175

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32 Hillclimb Road, Eft 17754
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3600

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Jayathree Bhika
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145 Kingsway Street
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Mobile: 0828028014
Telephone 0364482232

REPRINT		Curr ZAR		TAX INVOICE	806698695
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE	18 01 2024
VAT REG NO.	4110135029	TELEPHONE			
DELIVERY NO.	866424204	FAX			
SHIPMENT NO.		CUSTOMER NO.	11932		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	DSD	CUST. REF.	bongani		

DELIVERY IN-STRUCTIONS: Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67321124

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	770	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	163754.89
			70386	231	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	55335.99
				1001	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11016.51
						Deduction Totals:		5697.59					
						Trade Discount							
						VAT Total		30014.01					

Total Units: 0 Cases 0 Pieces 0 Packs 1001 Other

Gross Weight: 12372 Kg

Bottle Deposit Total: 20900.88

TOTAL:

230107.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3901.09 may be deducted for timeous payment.
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	650ml/750ml HNK	4085918				
16-c/50ml HNK	4085895						
12-c/50ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE