



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/02315/007 Vat No: 4190211090 NTA Reg No: RC09001175
Durban
32 Hillclimb Road, Erf 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		917399115	
TAX INVOICE		PAGE 1 OF 1		DATE		13.01.2024	
VAT REG NO.		4110135029		TELEPHONE			
DELIVERY NO.		40557592		FAX			
SHIPMENT NO.		2230949		CUSTOMER NO.		11932	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		hnx order	

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

ORDER MESSAGE

SALES ORDER NO.
19635303

RETURN CODE	QUANTITY Cases	Bois	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
			70392	1080	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	279199.88
			70329	92	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	32131.28
Deduction Totals:													
Trade Discount													
VAT Total													
9094.05													
40608.41													
Material(s) temporarily out of stock, please re-order													
70329 88 Tray													
WINDHOEK Draught Can Tray 4(6x440ml)													

otal Units: 1080 Cases 0 Pieces 0 Packs 92 Other

Gross Weight: 14631 Kg

Bottle Deposit Total: 0.00

TOTAL: 311331.16

RATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		DISCOUNT MESSAGE			
45 L BIB (SFW)		4000000		4.5 Lit		4000015		Divder Boards		4000094				Terms: Payment 7 Days from Inv 2.0%		Settlement discount of ZAR6226.63 may be deducted for timeous payment.			
45 L BIB DISCOR		4016137		2.0 Lit		4000016		CHEP Pallet		4085904				(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)					
45 L Lit		4000001		1.5 Lit		4000017		4Way 1.0x1.2m		4023385									
3X1 Lit RND		4000002		1.0 Lit Round		4000018		Other Pallets		4000026									
3X750ml RND		4000003		1.0 Lit Oval		4000019		DK 20L HNK		4085919									
3X750ml Green		4000005		750 ml		4000020		DK 30L HNK		4085920									
3X750 ml or		4000010		750 ml Oval		4000021		DK 50L HNK		4085921									
Lit MuCrate		4015031		650ml/750ml HNK		4018870													
3X500ml HNK		4085895				4085918													
3X500ml HNK		4085925																	
COMPANY REP /DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4003710B1	9	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4006710C1	3	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	1	2
Summary or 'Route' = BERGVILLE (3 SKUs)					13
19 - Super Discount Liquor - 917399115					19
BERGVILLE					

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196256 2024-01-15 06:07:15

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: 917399115 GRV: RIF Credit Type: Credit Invoice Amt: R 311331

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A4003710B1	810
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A4003710B1	270
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3342710E1	92

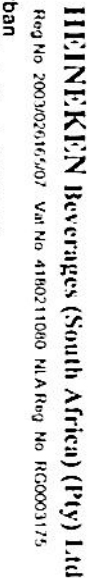
Total Number of Items to be credited on Document Ref: 917399115 (2 Product Type)

1172

806100808

Authorized by: _____

[date]



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	806100508
COPY TAX CREDIT NOTE		PAGE 1 OF 1	19.01.2024
VAT REG NO.	4110135029	TELEPHONE	

SOLD TO	DELIVER TO

Jayahnee Bhika Super Discount Blue Bottle Liquor PO Box 110 Bergville 3350	Super Discount Blue Bottle Liquor 145 Kingsway Street Bergville 3350 Mobile 0826028014 Telephone 0364482232
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SHIPMENT NO.		CUSTOMER NO.	11932
DELIVERY MODE	Customer Collect	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Credit - 917399

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

SALES ORDER NO.	67322047
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RETURN CODE	QUANTITY Cases	Bois	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
	70392 70329			1080 92	Case Tray	HEINEKEN NRB Case 12x650ml ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA	232.35 313.90	232.35 313.90	0.00	7.55- 10.20-	33.72 45.56	258.52 349.26	279199.88 32131.28
						Deduction Totals: Trade Discount					9094.05		
						VAT Total					40608.41		

Total Units: 1080 Cases 0 Pieces 0 Packs 92 Other

Gross Weight: 14583 Kg

Bottle Deposit Total: 0.00

TOTAL:	311331.16
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Dwyder Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR6226.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets						
4X4 5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085604					
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				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921					
1 Lit RUC/crate	4015031		650ml/750ml HNK	4085918							
16x750ml HNK	4085985										
12x650ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE