

Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

SOLD TO

Kesaval Soobiah Naidoo
Rocky Park Bottle Store
PO Box 3277
Kwadukuzi
4450

DELIVER TO

Rocky Park Bottle Store
21 Van Der Wagen Drive, Rocky Par
Kwadukuzi
4449
Mobile
Telephone 0325522014

REPRINT	Curr ZAR	TAX INVOICE	917350614
TAX INVOICE		PAGE 1 OF 1	DATE 15.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40505337	FAX	
SHIPMENT NO.	2209886	CUSTOMER NO.	60666
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

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

ORDER MESSAGE

SALES ORDER NO.

19585702

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 VALUE Incl.Vat
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	8604.24
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.27
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
				40	Piece	Crate Deposit: Beer		9.57			1.44	11.01	440.22
						Deduction Totals:		581.89					
						Trade Discount							
						VAT Total		4459.61					
						Materials temporarily out of stock, please re-order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						*Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 45 Other

40 Crates with bottles returned
Please pass credit note
Name - Nthokozi Dlamuka
Sign - *[Signature]*
Driver - MESHUEK

REG: f2u 598 fs

Gross Weight: 1694 Kg

Bottle Deposit Total: 835.20

TOTAL:

34190.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	..	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/air	4015031		4085985				
16x450ml HNK	4085985						
12x450ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	Wine & also		15/12/2023
		Taxes,		

Terms: Pment 7/14 Days from Inv (Flex)
Settlement discount may be deducted:
R557.79 if paid by 22.12.2023
R573.82 if paid by 29.12.2023
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions
Refer www.heinekenbeverages.co.za



SKU Code	Stock Description	Package	Batch NR	Pal. QTY	CS. QTY
STANGER	11 - ROCKY PACK BOTTLE STORE - 917350614				
11					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3340710D1	0	40
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3334710B1	1	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3220528H	0	5
Summary of 'Route' = STANGER (3 SKUs)				1	45

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9189149 2023-12-17 05:45:23

LOAD SHEET Reference - LSID 78191, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Crates Returned

Customer Name: ROCKY PACK BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: 60666

Doc. Date: 2023-12-13 Doc. Ref: 917350614 GRV: SIGNED Credit Type: Clear - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
53385	Crate Own Green Generic 12X660ML	CS	12 x 0		Crates Returned		40
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		40

Total Number of Items to be credited on Document Ref: 917350614 (2 Product Types) 520

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025672027 Vat No 410021090 N/A Reg No HC0001175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO

Kesaval Soobiah Naidoo
Rocky Park Bottle Store
PO Box 3277
Kwadukuzi
4450

DELIVER TO

Rocky Park Bottle Store
21 Van Der Wagen Drive, Rocky Par
Kwadukuzi
4449
Mobile
Telephone 0325522014

REPRINT	Curr ZAR	TAX INVOICE	8016093750
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86418365	FAX	
SHIPMENT NO.		CUSTOMER NO.	60666
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
		4085925 4085918	40 480	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	440.22 960.48
182.70												

Total Units: 0 Cases 520 Pieces 0 Packs 0 Other

Gross Weight: 295 Kg

Bottle Deposit Total: 0.00

TOTAL:

1400.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Ltr	4000015	Divider Boards	4000034		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets			
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023365		
16X1 Ltr RND	4000003	1.0 Ltr 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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Ltr NacCrab	4015031						
16x750ml HNK	4085885						
12x750ml HNK	4085925						
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

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