



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Smartboy Trading CC
Smartboy Blue Bottle Liquors (IKZ)
229 Cnr Inanda Road & Peter Road
Durban
4051

DELIVER TO
Smartboy Blue Bottle Liquors (IKZ)
229 Cnr Inanda Road & Peter Road
Durban
4051
Mobile 0826666655
Telephone 0315777521

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917277139
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4940211248	TELEPHONE	
DELIVERY NO.	40426133	FAX	
SHIPMENT NO.	2176677	CUSTOMER NO.	846295
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	PO207186 HNK Or

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19516630

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
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4675.36
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
Deduction Totals:													
Trade Discount													
VAT Total													
							329.64						
							1471.93						

Auswahl 08-11-23

SMARTBOY FOOD SERVICES KZN
GOODS RECEIVED CONFIRMATION
DATE _____ TIME _____
RECEIVER NAME _____
RECEIVER SIGNATURE _____
PO REF _____
NOTES _____

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 455 Kg

Bottle Deposit Total: 0.00

TOTAL: 11284.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5 L 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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/ale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR225.70 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	PackSize	Batch NR	Pal. QTY	CS. QTY
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7 - Smartboy Blue Bottle Liquors (IKZ072) - 9172277139					
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DURBAN1	7				
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A31945285	0	15
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3071710E1	0	10
Summary or 'Route' = DURBAN1 (3 SKU's)					
				0	35



031-7057431
Selwyn@lrsa.co.za
Liquor Runner Durban Durban
Http://www.lrsa.co.za

031-7054986

REQUEST FOR CREDIT - CR9179529 2023-11-08 16:58:10

LOAD SHEET Reference - LSID 77599, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: The Bottle Store

Principal Customer Code: 27172

Doc. Date: 2023-11-06 Doc. Ref: 917277138 GRV: SIGNED 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		3
Total Number of Items to be credited on Document Ref: 917277138 (1 Product Type)							3

Authorized by:  [date]



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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
The Bottle Store Flexijos Industr
Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001

DELIVER TO
Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001
Mobile 0842403104
Telephone 0313122716

REPRINT		Curr. ZAR		TAX INVOICE		806066136
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		05.12.2023
VAT REG NO.		4800132112		TELEPHONE		
DELIVERY NO.		86385623		FAX		
SHIPMENT NO.				CUSTOMER NO.		27172
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** **SALES ORDER NO.** 67283052

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
			4085925	3	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	33.02
						VAT Total							
						4.31							

Total Units: 0 Cases 3 Pieces 0 Packs 0 Other Gross Weight: 6 Kg Bottle Deposit Total: 0.00 TOTAL: 33.02

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: COD #2 Days from Inv with 2.5%	
4X5L 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				
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919				
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		
									DATE		

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