

SOLD TO
 Corporate Spec Seven CC
 Liquor City FR - Estuary St Lucia
 PO Box 4
 St Lucia
 3936

DELIVER TO
 Liquor City FR - Estuary St Lucia
 1 McKenzie Street
 St Lucia
 3936

Mobile 0834570770
 Telephone 0355901006

REPRINT		Curr. ZAR		TAX INVOICE		06.10.2023	
TAX INVOICE		4690238326		PAGE 2 OF 2			
VAT REG NO.	40364929	FAX					
DELIVERY NO.	2151614	CUSTOMER NO	N60981				
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid				
DELIVERY MODE	HKH	CUST. REF.	Helene				
DELIVERY DAY		SALES ORDER NO.	19458112				

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

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 V Incl.Va
						Material(s) temporarily out of stock, please re-order 70335 Tray 70365 Barrel 70383 1 Crate							
						SBOW Redb&Ap Can Tray 4(6x440ml) ZA WINDHOEK Draught Keg 30L ZA *SBOW Redb&Ap RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other

Gross Weight: 535 Kg

Bottle Deposit Total: 20.88

TOTAL:

151

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R341.32 if paid by 09.10.2023 R273.06 if paid by 13.10.2023 Calculation excl. deposit on returnable items.
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			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages & Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921			
12X750 ml or	4015031	660 ml	4018970					
1 Lit Nuc/ale	4085985	660ml/50ml HNK	4085918					
16x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
				Stephens				09/10/23

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrna.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171324 2023-10-10 09:00:14

LOAD SHEET Reference - LSID 77157, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		

Reason for Credit: Crates Returned

Customer Name: Liquor City st Lucia

Brief Description of Credit:

Principal Customer Code: 60981

Doc. Date: 2023-10-05 Doc. Ref: 917220666 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		17
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		156

Total Number of Items to be credited on Document Ref: 917220666 (2 Product Type)

173



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025165/07 Vat No 4190211080 N/A Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

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Corporate Spec Seven CC
Liquor City FR - Estuary St Lucia
PO Box 4
St Lucia
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DELIVER TO

Liquor City FR - Estuary St Lucia
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806026026
PAGE 1 OF 1		DATE	14.10.2023	
VAT REG NO.	4690238326	TELEPHONE		
DELIVERY NO.	86338232	FAX		
SHIPMENT NO.		CUSTOMER NO.	60981	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Helene	

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67241087

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 V/ Incl.Vat
			4085925	17	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1
			4085920	4	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	14
			4085918	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3
						VAT Total							
						252.94							

Total Units: 0 Cases 177 Pieces 0 Packs 0 Other

Gross Weight: 142 Kg

Bottle Deposit Total: 0.00

TOTAL:

193

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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	4018670	DK 50L HNK	4085921		
1 Lit MuCraie	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages SA Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE