



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N/A Reg No RQ0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Walcon CC
Alexandra Blue Bottle Liq Express
PO Box 1
Umzimto
4200

DELIVER TO

Alexandra Blue Bottle Liq Express
224 Main Road
Umzimto
4200
Mobile 0799584783
Telephone 0399742333

REPRINT	Curr. ZAR	TAX INVOICE	9172248157
TAX INVOICE	PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	4450107273	TELEPHONE	
DELIVERY NO.	40394404	FAX	
SHIPMENT NO.	2163630	CUSTOMER NO.	837689
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ASH 1

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19487916
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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 V/ Incl/Vat
	70336			77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	163
	70389			10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.79-	45.66	350.04	35
	70392			90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	232
	70391			10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	31
	70329			10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	34
						4(6x440ml) ZA							
						WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	184
						Crate Deposit Other		9.57			1.44	11.01	16
						Deduction Totals:							
						Trade Discount							
						VAT Total		9116.36					

24/10/2023
Returned / Damaged
70392 Heineken NRB Case (12x650ml) = 195.

ALEX DEBE NOTTELLI
VAT REG NO: 4450107273
LOT 224 NELSON MANDELA ROAD
PO BOX 111111 UMZINTO 4200
TEL: 089 974 1111 CELL: 079 958 4783
EMAIL: alex@nottelli.co.za

Total Units: 90 Cases 0 Pieces 0 Packs 184 Other

Gross Weight: 3391 Kg

Bottle Deposit Total: 3215.52

TOTAL: 698

CRATES					QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094												Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:													Settlement discount may be deducted:
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904												R1289.99 if paid by 31.10.2023
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385												R1128.74 if paid by 07.11.2023
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028												Calculation excl. deposit on returnable items.
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	4018970		DK 50L HNK	4085921												
1 L Lit NUCrate	4015031		660ml/750ml HNK	4085918															
16x650ml HNK	4085905																		
12x650ml HNK	4085925																		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			
A. A. A.				A. A. A.				A. A. A.				A. A. A.				A. A. A.			

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR9175415 2023-10-25 07:05:01

LOAD SHEET Reference - LSID 77387, DATE Delivered - 2023-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Wet Because of Leakage

Customer Name: Alexandra Blue Bottle Liquor

Brief Description of Credit:

Principal Customer Code: 837689

Doc. Date: 2023-10-20 Doc. Ref: 917248157 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 69892.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
Q070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	R6	Wet Because of Le	A3250710B1	1

Total Number of Items to be credited on Document Ref: 917248157 (1 Product Type)



HEINEKEN Beverages (South Africa) (Pty) Ltd
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806035309
CREDIT NOTE	PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	4450107273	TELEPHONE	
DELIVERY NO.	86348926	FAX	
SHIPMENT NO.		CUSTOMER NO.	837689
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ASH 1

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 VAT Incl. Vat
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA Deduction Totals: Trade Discount VAT Total	232.35	232.35	0.00	7.55- 33.72	33.72	258.52	2.
Total Units: 1 Cases 0 Pieces 0 Packs 0 Other													
Gross Weight: 13 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 2:													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF.W)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: October Purch 2%, due 27 Dec
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount of ZAR5.17 may be deducted for tim
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		payment.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry c
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		VAT incl.)
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/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
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za