

TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
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DELIVERY NO.	40421858	FAX
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	HKN	CUST. REF.	Damon
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SALES

LINE NO.	QUANTITY	UNIT PRICE	TOTAL	DISCOUNT	TAX	NET PRICE	UNIT PRICE	QUANTITY	TOTAL
1	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
2	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
3	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
4	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
5	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
6	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
7	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
8	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
9	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
10	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
11	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
12	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
13	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
14	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
15	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
16	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
17	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
18	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
19	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
20	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
21	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
22	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
23	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
24	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
25	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
26	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
27	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
28	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
29	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
30	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
31	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
32	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
33	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
34	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
35	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
36	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
37	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
38	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
39	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
40	1	1.00	1.00	0.00	0.00	1.00	1.00	1	1.00
41	1	1.00	1.00	0.00</					

Excl: Val&Dep	Excl: Val&Dep	DEPOSIT		Inc
			0.0000	
			0.0000	

189.36	189.36	20.00	0.00	20.00	210.00
306.08	306.08	0.00	0.00	45.91	351.99

283.12	283.12	0.00	0.00	42.47	325.59
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273.01	35.61	0.00	20.88	245.83	515.83
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313.90	0.00	0.00	360.99
313.90	0.00	0.00	360.99

313.90	313.90	0.00	0.00	47.09	360.99
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193.72	193.72	20.88	0.00	32.19	246.79
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403 75	403 75	30 88	0 00	32 19	246 79
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9.57	9.57	0.00	0.00	1.44	11.01
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9.57	144	11.01
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30

751

7

RECEIVED

Stock on original sales order

Gross Gewicht: 314 Kg

Battle Deceit Total: 487.03

TOTAL:

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%

timeous payment.

(calculation excl. value deposits and VAT incl.)

[illegible][illegible]

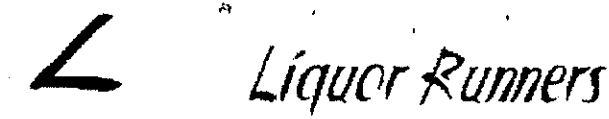
Africa (Pty) Ltd Standard Terms and Conditions.

Kaiser www.kaiserdevelopment.com

NAME IN PRINT	CUSTOMER ID	DATE
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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 - CR9179142 2023-11-08 07:15:53

LOAD SHEET Reference - LSID 77584, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Crates Returned Customer Name: Coral Liquors

Brief Description of Credit:

Principal Customer Code: 42295

Doc. Date: 2023-11-03 Doc. Ref: 917274391 GRV: SIGNED Credit Type: Part Credit 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		135
50962	Rb Empty Generic 660ML	CS	1 x 1	WS	Client Returned		1620
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	RG	Wet Because of Le	A3047710K1	1
Total Number of Items to be credited on Document Ref: 917274391 (3 Product Type)							1756

A handwritten signature in black ink, consisting of several overlapping strokes.

Authorized by: _____
[date]



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

SOLD TO
Michael Richards Soares
Liquor City FR - Coral Liquors
PO Box 157
Margate
4275

DELIVER TO
Liquor City FR - Coral Liquors
990 Marine Drive Marine Sentra
Margate
4265
Mobile
Telephone 0393156576

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

REPRINT	Curr. ZAR	TAX INVOICE	806044732
CREDIT NOTE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86360408	FAX	
SHIPMENT NO.		CUSTOMER NO.	42295
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Dannon

RETURN CODE	QUANTITY	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
	70385	4085925	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
	4085925	135	135	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1485.74
	4085918	1620	1620	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3241.62
			2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
					VAT Total		683.86					

Total Units: 0 Cases 1755 Pieces 0 Packs 2 Other

Gross Weight: 1021 Kg

Bottle Deposit Total: 41.76

TOTAL: 5242.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR8.91 may be deducted for timeous payment.
4X4 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl)
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		
1 Lit NL/Craie	4015031	660 ml	4018970	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	