



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175

Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

DELIVER TO
Salford Blue Bottle Liquors
1 Salford Road, Allandale
Pietermaritzburg
3207
Mobile 0836264421
Telephone 0333874166

SOLD TO
RNG Trading CC
Salford Blue Bottle Liquors
PO Box 986
Luxmi
3207

REPRINT	Curr. ZAR	TAX INVOICE	917240261
TAX INVOICE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	4310211455	TELEPHONE	
DELIVERY NO.	40386937	FAX	
SHIPMENT NO.	2160370	CUSTOMER NO.	54068
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	zakn order

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	TOTAL VALUE
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70355	4	70391	168	Barrel	HEINEKEN Keg 30L ZA			4135.71
70365	6	70386	154	Case	HEINEKEN NRB Tray 4(6x330ml) ZA			52364.07
70386	10	70385	164	Case	WINDHOEK Draught Keg 30L ZA			5900.09
			10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA			36890.65
			164	Piece	WINDHOEK Lager RB Crate 12x660ml ZA - <i>Returned</i>			2395.49
			10	Piece	Crate Deposit Other			1804.91
					Keg Deposit			3599.96
					Deduction Totals:			
					Trade Discount			
					VAT Total			

2855.24
13968.38

Material(s) temporarily out of stock, please re-order
70432 2 Pallet

*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Returned to Supplier
10 cases WINDHOEK Lager 12x660ml - "Short dated stock returned"
Please check Accounts Payable
1438 2825
Returned 6 Beer Cold Camp Amers

Total Units: 322 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 5168 Kg

Bottle Deposit Total: 3424.32

TOTAL:

107090.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

03 7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9174281 2023-10-20 03:43:54

LOAD SHEET Reference - LSID 77325, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Expired - Within Expiry Date

Customer Name: Salford Wholesalers

Brief Description of Credit:

Principal Customer Code: 54068

Doc. Date: 2023-10-17 **Doc. Ref:** 917240261 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 107091

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	20	Expired - Within Ex	A3047710K1	10

Total Number of Items to be credited on Document Ref: 917240261 (1 Product Type) 10

Authorized by: _____

[date]



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		Curr. ZAR	TAX INVOICE	806033801
CREDIT NOTE		PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	4310211455	TELEPHONE		
DELIVERY NO.	86347566	FAX		
SHIPMENT NO.		CUSTOMER NO.	54068	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	zakn order	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.		67249004				
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
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 208.80

TOTAL:

2505.55

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R43.11 if paid by 31.10.2023 R37.72 if paid by 07.11.2023 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			
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16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE