



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/025156/07 Val No. 4180211080 NLA Reg. No: RG0003175
Durban
32 Hillclimb Road, Eif 17754
Pinetown
3600

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/025156/07 Val No. 4180211080 NLA Reg. No: RG0003175
Durban
32 Hillclimb Road, Eif 17754
Pinetown
3600

SOLD TO

Nelisiwe Elsie Dhlamini
Marianhill Bottle Store
PO Box 141632
Madadeni
2951

DELIVER TO

Marianhill Bottle Store
Dassenhoek Main Rd, Dassenhoek
Pinetown
3600
Mobile 0824377293
Telephone 0824377293

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917302977
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40456136	FAX	
SHIPMENT NO.	2188587	CUSTOMER NO.	843936
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

RETURN CODE	QUANTITY Cases	QUANTITY Btl	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	EXCL. V. DED.	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70382	77	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
			70383	77	Case	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
				231	Piece	Crate Deposit: Beer					1.44	11.01	2542.26
						Deduction Totals:		996.60					
						Trade Discount							
						VAT Total		8380.11					
						Material(s) temporarily out of stock, please re-order							
			70336	1	Pallet	*AMSTEL RB Crate 12x660ml ZA							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 231 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 3649 Kg

Bottle Deposit Total: 4823.28

TOTAL:

64247.48

SEND BACK 5 CASES
OF WINDHOEK DRAUGHT

[Signature]

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

TOTAL:

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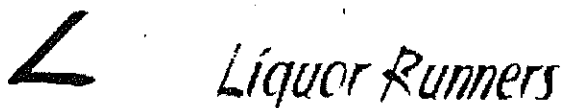
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HEINEKEN DRIVER PICK SHEET WED DELIVERY

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Marianhill Bottle Store - 917302977					
PINETOWN					1
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	1	0
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3288710F1	1	0
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A329710E1	0	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3307710K1	1	0
Summary or 'Route' = PINETOWN (4 SKU's)				3	5

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9182880 2023-11-22 17:35:06

LOAD SHEET Reference - LSID 77808, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Crates Returned

Customer Name: Marianhill Bottle Store

Brief Description of Credit:

Principal Customer Code: 843936

Doc. Date: 2023-11-21 **Doc. Ref:** 917302977 **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		847
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		10164
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl	A329710E1	5

Total Number of Items to be credited on Document Ref: 917302977 (3 Product Type) **11016**

Authorized by: _____
[date]



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Durban
32 Hillclimb Road, Ed 17754
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3600

SOLD TO
Nelsiwe Elsie Dhlamini
Marianhill Bottle Store
PO Box 141632
Madadeni
2951

DELIVER TO

Marianhill Bottle Store
Dassenhoek Main Rd, Dassenhoek
Pinetown
3600
Mobile 0824377293
Telephone 0824377293

COPY TAX CREDIT NOTE	Curr. ZAR	TAX INVOICE	806072331
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86392225	FAX	
SHIPMENT NO.		CUSTOMER NO.	843936
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. 67291908
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases					Bots	Excl.Vat&Dep					Excl.Vat&Dep
		70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
		4085925	847	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	9321.66
		4085918	10164	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2038.16
					Deduction Totals:							
					Trade Discount							
					VAT Total							