

REPRINT	Curr. ZAR	TAX INVOICE	917367079
TAX INVOICE	PAGE 1 OF 1	DATE	23 12 2023
VAT REG NO.	4080137351	TELEPHONE	

DELIVER TO	Crown Liquor Store 112 - 114 Murchison Street Ladysmith 3370 Mobile Telephone 0
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FAX	11655
CUSTOMER NO.	Duty Paid
TAX CLASS	Annetje
CUST. REF.	

ORDER
MESSAGE

SALES ORDER NO.	19613078
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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 VALUE Incl. Vat.
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
						Deduction Totals: Trade Discount		188.34					
						VAT Total		1384.30					
			Material(s) temporarily out of stock, please re-order 70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Gross Weight: 339 Kg

Bottle Deposit Total: 0.00

TOTAL:	10612.96
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Dunder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR212.26 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	-		650 ml	4018870	DK 50L HNK	4085921		
Lit MGCrate	4015031		650ml/750ml HNK	4085018				
16x600ml HNK	4085889							
12x750ml HNK	4085925	3						CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED								
CASH	CHEQUE	ACCOUNT	OTHER					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

REV.

V

2000

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

LADYSMITH 2 - Crown Off Sales - 917367079

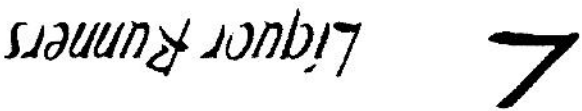
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3299710E1	0	30
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Summary or 'Route' = LADYSMITH (1 SKU's)

0 30

N. M.

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

Liquor Runner Durban Durban

Selwyn@lrsa.co.za

<http://www.lrsa.co.za>

02 70549856

REQUEST FOR CREDIT - CR9191572 2024-01-03 08:54:23

LOAD SHEET Reference - LSID 78456, DATE Delivered - 2023-12-29

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW 616 FS FUSO FIGHTER FN25- 14

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Crown Off Sales

Principal Customer Code: 11655

Doc. Date: 2023-12-21 Doc. Ref: 917367079 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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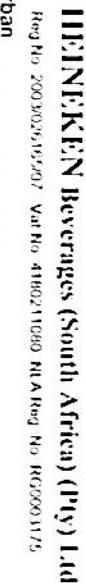
63386	Crate Own Green Generic 12X60ML	CS	12 x 0	CS	Crates Returned		3
50962	Rb Empty Generic 60ML	CS	1 x 1	CR	Crates Returned		35

Total Number of Items to be credited on Document Ref: 917367079 (2 Product Types)

39

Authorized by:

[date]



Reg No 2003026165007 Vatt
Durban
32 Hillclimb Road, Ent 17754
Pinetown
3600

DELIVER TO

Crown Liquor Store
112 - 114 Murchison Street
Ladysmith
3370
Mobile
Telephone

REPRINT	Curr ZAR	TAX INVOICE	R06092286
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4080137351	TELEPHONE	
DELIVERY NO.	86417154	FAX	
SHIPMENT NO.		CUSTOMER NO.	11655
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Annelie

ORDER
MESSAGESALES
ORDER NO.

67313851

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 VALUE Incl Vat
			4085825	3	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	33.02
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.03
						VAT Total							
						13.70							

Total Units:	0 Cases	39 Pieces	0 Packs	0 Other
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Gross Weight: 22 Kg

Payment instruction: PAYMENT BY INTERNET BANKING

Bottle Deposit Total: 0.00

TOTAL:

105.05

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____