

SOLD TO

Zwyane Trading (Pty) Ltd
 Zwyane Blue Bottle Liquors
 3 Uitsig Road
 Shop 3 Kosiaki Centre
 Winkelspruit
 4126

DELIVER TO

Zwyane Blue Bottle Liquors
 3 Uitsig Road
 Shop 3 Kosiaki Centre
 Winkelspruit
 4126
 Mobile 0614271228
 Telephone 0614271228

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19477040

REPRINT Curr. ZAR **TAX INVOICE** 917234295

****TAX INVOICE**** PAGE 1 OF 1 **DATE** 16.10.2023

VAT REG NO. 4300294784 **TELEPHONE**

DELIVERY NO. 40382847 **FAX**

SHIPMENT NO. 2158165 **CUSTOMER NO.** 852137

DELIVERY MODE Secondary Delivery **TAX CLASS** Duty Paid

DELIVERY DAY HKN **CUST. REF.** Sible

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
			70380	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	1703.99
			70406	6	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	25.66-	33.70	258.34	1550.04
			70329	22	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	7683.56
Deduction Totals:							428.15						
Trade Discount							1426.64						
VAT Total													
Materials temporarily out of stock, please re-order													
70432 15 Tray													
70330 3 Tray													
70369 25 Tray													
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order													
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													

Total Units: 6 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 414 Kg

Bottle Deposit Total: 0.00

TOTAL:

10937.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR109.38 may be deducted for timeous payment.
4X5L 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		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit MacCrato	4015031						
16x750ml HNK	4085895						
12x750ml HNK	4085925						
COMPANY REP / DRIVER							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER NAME IN PRINT							CHEQUE
CUSTOMER ID							ACCOUNT
DATE							OTHER
							CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9173673 2023-10-17 18:52:30

LOAD SHEET Reference - LSID 77293, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Crates Returned

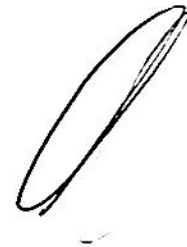
Customer Name: Zwyane Blue Bottle Liquors

Brief Description of Credit:

Principal Customer Code: 852137

Doc. Date: 2023-10-13 Doc. Ref: 917234295 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		24
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		288
Total Number of Items to be credited on Document Ref: 917234295 (2 Product Types)							312



Authorized by: _____
[date]

VARIANCE REPORT FOR ON BAY: 5

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
16/10/2023 01:37	0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330	CS	6	6	0
16/10/2023 01:38	0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	CS	40	40	0
16/10/2023 01:37	0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330	CS	6	6	0
16/10/2023 01:37	0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440	CS	22	22	0

01/10/21

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Zwyane Blue Bottle Liquors - 917234295					
SOUTH COAST 1					5
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3226710A1	0	6
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3145710A1	0	6
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3249710E1	0	2
Summary or 'Route' = SOUTH COAST 1 (3 SKU's)				0	34

