



**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**  
The Bottle Store Flexijos Industr  
Liquor City Express Winderemere  
Shop U16, Winderemere Road  
Morningsside  
Durban  
4001

**DELIVER TO**  
Liquor City Express Winderemere  
Shop U16, Winderemere Road  
Morningsside  
Durban  
4001  
Mobile  
Telephone 0313122716

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917316401  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 28.11.2023 |
| VAT REG NO.     | 4800132112         | TELEPHONE    |            |
| DELIVERY NO.    | 40469328           | FAX          |            |
| SHIPMENT NO.    | 2194836            | CUSTOMER NO. | 27172      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | cases      |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19562627

| 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 |
|-------------------------------------------------------|----------------|------|--------------|----------|-------|------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                       |                |      | 70390        | 10       | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA            | 255.25                  | 255.25                  | 0.00           | 25.42    | 34.47 | 264.30     | 2643.02              |
|                                                       |                |      | 70370        | 5        | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA      | 280.14                  | 280.14                  | 0.00           | 5.60     | 41.18 | 315.72     | 1578.59              |
|                                                       |                |      | 70327        | 3        | Tray  | WINDHOEK Draught Can Tray 2(12x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 6.28     | 46.14 | 353.76     | 1061.30              |
|                                                       |                |      | 70385        | 3        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA      | 193.72                  | 193.72                  | 20.88          | 3.87     | 31.61 | 242.34     | 727.00               |
|                                                       |                |      |              | 3        | Piece | Crate Deposit: Beer                      |                         | 9.57                    |                |          | 1.44  | 11.01      | 33.02                |
|                                                       |                |      |              |          |       | Deduction Totals:                        |                         |                         |                |          |       |            |                      |
|                                                       |                |      |              |          |       | Trade Discount                           |                         | 312.69                  |                |          |       |            |                      |
|                                                       |                |      |              |          |       | VAT Total                                |                         | 788.21                  |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order |                |      |              |          |       |                                          |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 70335        | 3        | Crate | *AMSTEL RB Crate 12x660ml ZA             |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 70386        | 3        | Crate | *WINDHOEK Draught RB Crate 12x660ml      |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 70380        | 3        | Tray  | *WINDHOEK Draught NRB Tray 2(12x440ml)   |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 70432        | 20       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml)    |                         |                         |                |          |       |            |                      |

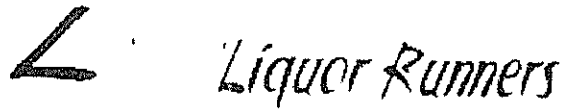
REVENED 100 AMSTEL NRB

Total Units: 0 Cases 0 Pieces 0 Packs 21 Other Gross Weight: 282 Kg Bottle Deposit Total: 62.54 TOTAL: 6042.93

| CRATES             | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                            | TOTAL: |
|--------------------|----------|--------------------|----------|------------------------|----------|-------------|-------------------------------------------------------------------------------------------------------------|--------|
| 4X5 L BIB (SEW)    | 4000000  | 4.5 Ltr            | 4000015  | Divder Boards          | 4000094  |             | Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR148.44 may be deducted for timeous payment. |        |
| 4X5 L BIB DISCOR   | 4016137  | 2.0 Ltr            | 4000016  | Pallets                |          |             | (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl)                                  |        |
| 4X4.5 Ltr          | 4000001  | 1.5 Ltr            | 4000017  | CHEP Pallet            | 4085904  |             |                                                                                                             |        |
| 6X2 Ltr            | 4000002  | 1.0 Ltr Round      | 4000018  | 4Way 1.0X1.2m          | 4023385  |             |                                                                                                             |        |
| 16X1 Ltr RND       | 4000003  | 1.0 Ltr 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 Ltr Nuc/raie     | 4015031  | 660ml/500ml HNK    | 4085918  |                        |          |             |                                                                                                             |        |
| 16x660ml HNK       | 4085985  |                    |          |                        |          |             |                                                                                                             |        |
| 12x660ml HNK       | 4085926  |                    |          |                        |          |             |                                                                                                             |        |
| COMPANY REP/DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                             | DATE   |

30 Hillclimb Road  
Westmead  
Pinetown

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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 - CR9184561 2023-11-30 04:44:37

LOAD SHEET Reference - LSID 77921, DATE Delivered - 2023-11-29

| Reg. No. | Truck Description    | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|----------------------|---------------|-------------|------------|---------|
| FTR009FS | FUSO FIGHTER FK13- 8 |               | V. NZAMA    |            |         |

Reason for Credit: Client Returned

Customer Name: The Bottle Store

Brief Description of Credit:

Principal Customer Code: 27172

Doc. Date: 2023-11-28 Doc. Ref: 917316401 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 6042.93

| Stock Code | Stock Description             | Unit | Packsize      | Reason Code | Reason          | Batch      | QTY |
|------------|-------------------------------|------|---------------|-------------|-----------------|------------|-----|
| 0070390    | AMSTEL NRB Tray 4(6x330ml) ZA | CS   | 4 x 6 x 330ML | CR          | Client Returned | A3225710A1 | 10  |

Total Number of Items to be credited on Document Ref: 917316401 (1 Product Type)

10

Authorized by: \_\_\_\_\_

[date]

