



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302516/007 Vat No: 4100211090 MAILING PO BOX 301175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

True Blue Hotel (Pty) Ltd
My Liquors (Butterworth)
PO Box 1147
Hyper By The Sea
4053

SOLD TO

DELIVER TO

My Liquors (Butterworth)
159 Field Street Shop 1
Durban
4001
Mobile
Telephone 0313062556

REPRINT

Curr ZAR

TAX INVOICE

917360003

TAX INVOICE

PAGE 1 OF 1

DATE

20 12 2023

VAT REG NO. 4740102514

TELEPHONE

DELIVERY NO. 40516042

FAX

SHIPMENT NO. 2214134

CUSTOMER NO. 4678

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Delivery - 48h

CUST. REF.

Nikesh Sewchra

DELIVERY IN- 159 FIELD STR DURBAN My Liquors Butterworth 19575884 move to PE

ORDER MESSAGE

SALES ORDER NO.

19575884

DELIVERY IN- 159 FIELD STR DURBAN My Liquors Butterworth 19575884 move to PE

ORDER MESSAGE

SALES ORDER NO.

19575884

RETURN CODE QUANTITY Cases Bots MATERIAL NO. QUANTITY UNIT DESCRIPTION

LIST PRICE

Excl.Vat&Dep

UNIT PRICE

Excl.Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

70390 5 Tray AMSTEL NRB Tray 4(6x330ml) ZA

256.25

256.25

0.00

0.00

38.29

293.54

1467.69

70392 180 Case HEINEKEN NRB Case 12x650ml ZA

232.35

232.35

0.00

0.00

34.85

267.20

48096.44

70335 20 Tray SBOW Red&Ap Can Tray 4(6x440ml) ZA

313.90

313.90

0.00

15.70-

44.73

342.93

6858.72

70329 20 Tray WINDHOEK Draught Can Tray 4(6x440ml) ZA

313.90

313.90

0.00

0.00

47.09

360.99

7219.70

Deduction Totals: 313.90

Trade Discount

8301.20

VAT Total 8301.20

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

*HEINEKEN Can Tray 4(6x440ml) ZA

* Items out of stock on original Sales Order

Total Units: 180 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 2780 Kg

Payment Instruction: 15 DAYS FROM STATEMENT

Bottle Deposit Total: 0.00

TOTAL:

63642.55

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

BARCODE

DISCOUNT MESSAGE

TERMS: Payment 15 Days from Stmt 1% Settlement discount of ZAR636.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

4X5 L BIB (SFV) 40000000 4.5 Lit 4000015 4000094

4X5 L BIB DISCOR 4016137 2.0 Lit 4000016 4000094

4X4.5 Lit 4000001 1.5 Lit 4000017 4000094

6X2 Lit 4000002 1.0 Lit Round 4000018 4000094

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 4000094

20X750ml RND 4000005 750 ml 4000020 4000094

12X750ml Green 4000010 750 ml Oval 4000021 4000094

1 Lit Nucraite 4015031 650 ml 4018870 4000094

16x500ml HNK 4085895 4085920 4085921

12x500ml HNK 4085925 4085925

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

COMPANY REP / DRIVER

CASH

ACCOUNT

CUSTOMER SIGNATURE

CHEQUE

OTHER

CUSTOMER NAME IN PRINT

ACCOUNT

CUSTOMER ID

DATE

21-12-2023

SKU Code	Stock Description	PackSize	Batch NR	Pai. QTY	CS. QTY
----------	-------------------	----------	----------	----------	---------

WEDNESDAY SMALL					
9	9 - My Liquors Butterworth Field Street - 917360003				
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3322710A1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3328710C1	2	0
0070335	SBOW RedbTap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3332710E1	0	20
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	20
Summary or 'Route' = WEDNESDAY SMALL (4 SKUs)					
				2	45

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9190517 2023-12-22 11:35:59

LOAD SHEET Reference - LSID 78327, DATE Delivered - 2023-12-21

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

JBK142FS	FJ26-280R (CKD) ZA	14			
----------	--------------------	----	--	--	--

Reason for Credit: Crates Returned

Customer Name: My Liquors Butterworth Field

Brief Description of Credit:

Principal Customer Code: 4678

Doc. Date: 2023-12-19 Doc. Ref: 917360003 GRV: SIGNED Credit Type: Clean - Cra 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		122
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		1003

Total Number of Items to be credited on Document Ref: 917360003 (2 Product Types) 1130

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/0291655/07 Vat No: 4180211090 NLA Reg No: H00003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
True Blue Hotel (Pty) Ltd
My Liquors (Butterworth)
PO Box 1147
Hyper By The Sea
4053

DELIVER TO
My Liquors (Butterworth)
159 Field Street Shop 1
Durban
4001
Mobile
Telephone 0313062556

REPRINT	Curr. ZAR	TAX INVOICE	806093668
COPY TAX CREDIT NOTE		PAGE 1 OF 1	10.01.2024
VAT REG NO.	41740102514	TELEPHONE	
DELIVERY NO.	86416532	FAX	
SHIPMENT NO.		CUSTOMER NO.	4678
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK Order

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 67314164

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
			4085925	122	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1342.67
			4085918	1008	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2017.01
						VAT Total						438.22	

Total Units: 0 Cases 1130 Pieces 0 Packs 0 Other

Gross Weight: 700 Kg

Payment Instruction: 15 DAYS FROM STATEMENT Bottle Deposit Total: 0.00 TOTAL: 3359.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmtl 1%
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	4015031	620 ml	4018970	DK 50L HNK	4085921		
1 Lit NucCrate	4085885						
15x650ml HNK	4085885						
12x650ml HNK	4085885						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za