

SOLD TO
 Sewcharan Sulagan
 Hot Spot Liquors
 PO Box 312
 Umzimlo
 4200

DELIVER TO
 Hot Spot Liquors
 Main Road
 Shop 1, Sulagan Centre
 Umzimlo
 4200
 Mobile 0827843046
 Telephone 0399743242

REPRINT
 TAX INVOICE
 VAT REG NO. 4480139536
 DELIVERY NO. 40494565
 SHIPMENT NO. 2206296
 DELIVERY MODE Secondary Delivery
 DELIVERY DAY HKN

Curr ZAR
 TAX INVOICE
 DATE 12/12/2023
 TELEPHONE
 FAX
 CUSTOMER NO. 5297
 TAX CLASS
 DUTY PAID
 CUST. REF. HKN
 SALES ORDER NO. 19586496

DELIVERY INSTRUCTIONS
 0
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	286.36	286.36	0.00	0.00	42.80	328.16	1640.82
			70336	20	Crate	AMSTEL RB Crate 12x650ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70334	12	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20	40.45	310.11	620.23
			70383	3	Crate	SBOW Red&Ap RB Crate 12x650ml ZA	246.92	246.92	20.88	0.00	35.61	273.01	819.03
				23	Piece	Crate Deposit: Beer		9.57			1.44	11.01	253.13
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						1006.09							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 369 Kg

Payment Instruction: CUR CHQ/M65 DEP SLIP

Bottle Deposit Total: 480.24

TOTAL:

7713.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Pallets	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904		Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0x1.2m	4023385		R138.16 if paid by 19.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		R120.89 if paid by 26.12.2023
16X1 Lit RND	4000003	750 ml	4000019	DK 20L HNK	4085919		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	--	650 ml	4018870				
1 Lit FluCrate	4015031	650ml/750ml HNK	4085918				
10x500ml HNK	4085895						
12x500ml HNK	4085925						

CASH	CHEQUE	ACCOUNT	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

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

m. S. S. S.

12/12/23

12/12/23

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

Umntinto
6 - Hot Spot Liquors - 917342310
6

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3328710D1	0	20
0070334	SBOW Redb&ap NR8 Tray 4(6x330ml) ZA	4 x 6 x 330ML	A33234710A1	0	2
0070383	SBOW Redb&ap RB Crate 12x660ml ZA	12 x 660ML	A3313710F1	0	3
Summary or 'Route' = Umntinto (4 SKU's)					0
					30

[Handwritten signature]



031-7057431

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9187771 2023-12-13 03:20:14

LOAD SHEET Reference - LSID 78111, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Crates Returned

Customer Name: Hot Spot Liquors

Brief Description of Credit:

Principal Customer Code: 5297

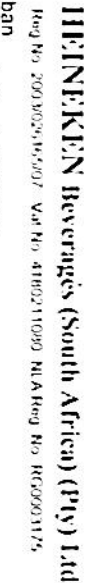
Doc. Date: 2023-12-08 Doc. Ref: 917342310 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		19
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		228
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	NR	Not Ordered / Dupl	A3234710A1	2

Total Number of Items to be credited on Document Ref: 917342310 (3 Product Types) 249

Authorized by: _____

[date]



REPRINT	Curr. ZAR	TAX INVOICE	806077847
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	19 12 2023
VAT REG NO.	4480139536	TELEPHONE	

TAX INVOICE	8060778477
DATE	19 12 2023
TELEPHONE	
FAX	
CUSTOMER NO.	5297
TAX CLASS	Duty Paid
CUST. REF.	HKN

SALES ORDER NO.	67297697
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[illegible]

Gross Weight: 168 Kg

Bottle Deposit Total: 0.00

TOTAL:	1285.56
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE
4XS L BIB (SFW)	40000000		4.5 Lit	40000015	Dwyder Boards	40000094			Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R12.40 if paid by 26.12.2023 R10.85 if paid by 02.01.2024 Calculation excl. deposit on returnable items.	
4XSL BIB DISCOR	4016137		2.0 Lit	40000016	Pallets					
4X4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet	40B5904				
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385				
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	40000028				
20X7.50ml RND	40000005		750 ml	40000020	DK 20L HNK	40B5919				
12X7.50ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	40B5920				
12X7.50 ml or	--		620 ml	4018870	DK 50L HNK	40B5921				
1 Lit MacCrato	4015031		620ml/750ml HNK	40B5918						
16+520ml HNK	40B5895									
2+520ml HNK	40B5925									
CASH		CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE								

DATE _____