



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026155/07 Vat No 4180211040 NTA Reg No HK00003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Roshan Bhika
Liquor City Mids
1 Cnr Riverview & Midmar Roads
Howick
3290

DELIVER TO
Liquor City Mids
1 Cnr Riverview & Midmar Roads
Howick
3290
Mobile 0825709668
Telephone 0333306756

REPRINT	Curr ZAR	TAX INVOICE	917292493
TAX INVOICE	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40443808	FAX	
SHIPMENT NO.	2183842	CUSTOMER NO.	58273
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Liquor City Mid

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Good day.

ORDER MESSAGE

SALES ORDER NO.
19521132

RETURN CODE	QUANTITY Cases	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
		70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	47375.00
Deduction Totals:										627.35		
Trade Discount												
VAT Total										6179.35		
SEND BACK DEDUCTED ORDER												

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2265 Kg

Bottle Deposit Total: 0.00

TOTAL: 47375.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR947.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
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 Nuc/ale	4015031	660ml/750ml HNK	4018870				
16x650ml HNK	4085985						
12x650ml HNK	4085925						

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

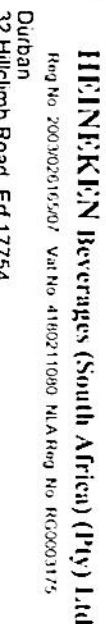
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



32 Hillclimb Road, Edf 17754
Pinetown
3600

DELIVER TO:

Liquor City Mids
1 Cnr Riverview & Midmar Roads
Howick
3290
Mobile 0825709668
Telephone 0333306756

REPRINT	Curr ZAR	TAX INVOICE	917292493
TAX INVOICE	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40443808	FAX	
SHIPMENT NO.	2183842	CUSTOMER NO.	58273
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Liquor City Mid

ORDER MESSAGE

SALES ORDER NO.	19521132
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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
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA Deduction Totals: Trade Discount 627.35 VAT Total 6179.35	232.35	232.35	0.00	3.49-	34.33	263.19	47375.00

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2265 Kg

Bottle Deposit Total: 0.00

TOTAL:

47375.00

CURRIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF/W)	4000000	4.5 Lit	4000015	Dwider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR947.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XCL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	40865904			
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					
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085919			
12X750 ml or	--	650 ml	4018870	DK 30L HNK	4085920			
Lit MucRate	4015031	650ml/750ml HNK	4085918	DK 50L HNK	4085921			
16+650ml HNK	4085895							CONDITIONS OF SALE
12+650ml HNK	4085925							
ACCOUNT PAYMENT RECEIVED								
CASH	CHEQUE	ACCOUNT	OTHER					
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.							Refer www.heinekenbeverages.co.za	

COMPANY REP./DRIVER

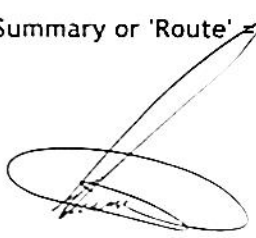
CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Liquor City Mid - 917292493					
MIDLANDS					5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3309710B1	2	0
Summary or 'Route' - MIDLANDS (1 SKU's)				2	0




30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9181548 2023-11-16 18:39:27

LOAD SHEET Reference - LSID 77721, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Mid

Brief Description of Credit:

Principal Customer Code: 58273

Doc. Date: 2023-11-15 Doc. Ref: 917292493 GRV: Credit Type: Credit Invoice Amt: R 47375

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	WT	Not Ordered / Dupl	A3309710B1	180

Total Number of Items to be credited on Document Ref: 917292493 (1 Product Type)

180

Authorized by: 
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
• Reg No 2003/02616/207 Val No 4180211000 NLA Reg No R00003175
Durban
32 Hillclimb Road, Erf 17754
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Telephone 0333305756

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806068852
VAT REG NO.		NA	DATE	07.12.2023
DELIVERY NO.		86387980	TELEPHONE	
SHIPMENT NO.			CUSTOMER NO.	58273
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Sabelo

DELIVERY INSTRUCTIONS						Crate Deposit 12 x 650ml		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		67288281	
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				
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