



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/028165/07 VAT No 4180211080 N/A Reg No RG0003175

Durban  
32 Hillclimb Road, Eft 17754  
Pinetown  
3600

3600

**SOLD TO**  
Masstores (Pty) Ltd Trading As Ga  
Game Liq Shelley Beach 2 (G074)  
PO Box 3743  
Durban  
4000

**DELIVER TO**  
Game Liq Shelley Beach 2 (G074)  
Cnr N2 Highway & Izolsha Road  
Shop 7A South Coast Mall  
Margate  
4265  
Mobile 0796037695  
Telephone 0393159400

|               |                    |              |            |
|---------------|--------------------|--------------|------------|
| REPRINT       | Curr. ZAR          | TAX INVOICE  | 917421935  |
| "TAX INVOICE" | PAGE 1 OF 1        | DATE         | 30.01.2024 |
| VAT-REG NO.   | 4300119155         | TELEPHONE    |            |
| DELIVERY NO.  | 40581045           | FAX          |            |
| SHIPMENT NO.  | 2240762            | CUSTOMER NO. | 834161     |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY  | HKN                | CUST. REF.   | 4102699710 |

**DELIVERY IN-STRUCTIONS**  
Crate Deposit 12 x 660ml 4056358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.**  
19668557

| 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 VA Incl.Vat |
|-------------|----------------|------|--------------|----------|------|-------------------------------------------------------|--------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
|             |                |      | 70392        | 177      | Case | HEINEKEN NRB Case 12x650ml ZA                         | 232.35                   | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 2057              |
|             |                |      | 70392        | 150      | Tray | WINDHOEK Draught NRB Tray 4(6x440ml) ZA               | 313.90                   | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1804              |
|             |                |      |              |          |      | VAT Total                                             |                          | 5037.89                 |                |          |       |            |                   |
|             |                |      |              |          |      | Material(s) temporarily out of stock, please re-order |                          |                         |                |          |       |            |                   |
|             |                |      | 70379        | 50       | Tray | *HEINEKEN Can Tray 2(12x440ml) ZA                     |                          |                         |                |          |       |            |                   |
|             |                |      |              |          |      | * Items out of stock on original Sales Order          |                          |                         |                |          |       |            |                   |

Total Units: 77 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 1804 Kg

Bottle Deposit Total: 0.00

TOTAL:

3662

**CRATES**

QUANTITY

QUANTITY

QUANTITY

BARCODE

DISCOUNT MESSAGE

3662

4X5 L BIB (SFV)

4000000

4000015

4000094

4X5L BIB DISCOR

4016137

4000016

4000017

4X4 L LI

4000001

4000017

4005904

6X2 LI

4000002

4000018

4005904

16X1 LI RND

4000003

4000019

4000028

20X750ml RND

4000005

4000020

4005919

12X750ml Green

4000010

4000021

4005920

12X750 ml or

4015031

4018870

4085921

1 L Li NUCrate

4085885

4085918

4085921

16x550ml HNK

4085885

4085918

4085921

12x550ml HNK

4085925

4085918

4085921

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR366 24 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/025155/07 Vat No 4190211090 N/A Reg No RG00031/5  
Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

**SOLD TO**  
Masstores (Pty) Ltd Trading As Ga  
Game Liq Shelley Beach 2 (G074)  
PO Box 3743  
Durban  
4000

**DELIVER TO**  
Game Liq Shelley Beach 2 (G074)  
Cnr N2 Highway & Izotsha Road  
Shop 7/A South Coast Mall  
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4265  
Mobile 0795037695  
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|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917421935  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 30.01.2024 |
| VAT REG. NO.    | 4300119155         | TELEPHONE    |            |
| DELIVERY NO.    | 40581045           | FAX          |            |
| SHIPMENT NO.    | 2240762            | CUSTOMER NO. | 834161     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | 4102699710 |

| DELIVERY INSTRUCTIONS |                |               | Crate Deposit 12 x 660ml 4058358 Quantity:            |          |      | ORDER MESSAGE                           |                         | SALES ORDER NO.         |                | 19668557 |       |            |                   |
|-----------------------|----------------|---------------|-------------------------------------------------------|----------|------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
| RETURN CODE           | QUANTITY Cases | QUANTITY Bols | MATERIAL NO.                                          | QUANTITY | UNIT | DESCRIPTION                             | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VA Incl.Vat |
|                       |                |               | 70392                                                 | 77       | Case | HEINEKEN NRB Case 12x650ml ZA           | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 205               |
|                       |                |               | 70432                                                 | 50       | Tray | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 180               |
|                       |                |               |                                                       |          |      | VAT Total                               |                         | 5037.89                 |                |          |       |            |                   |
|                       |                |               | Material(s) temporarily out of stock, please re-order |          |      |                                         |                         |                         |                |          |       |            |                   |
|                       |                |               | 70379                                                 | 50       | Tray | *HEINEKEN Can Tray 2(12x440ml) ZA       |                         |                         |                |          |       |            |                   |
|                       |                |               | * Items out of stock on original Sales Order          |          |      |                                         |                         |                         |                |          |       |            |                   |

Total Units: 77 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 1804 Kg

Bottle Deposit Total: 0.00

TOTAL: 386

| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                          |
|-----------------|----------|---------------|----------|---------------|----------|---------|-----------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit       | 4000015  | Divder Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR386.24 may be deducted for timeous payment. |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit       | 4000016  | Pallets:      |          |         | (Calculation excl. bottle deposits, crate deposits and dry 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    |          | 650 ml        | 4018870  | DK 50L HNK    | 4085921  |         |                                                                                                           |
| 1 Lit Nucraie   | 4015031  |               |          |               |          |         |                                                                                                           |
| 15x650ml HNK    | 4085885  |               |          |               |          |         |                                                                                                           |
| 12x650ml HNK    | 4085925  |               |          |               |          |         |                                                                                                           |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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LOWER SOUTH COAST

|                                                 |                                         |            |               |   |     |
|-------------------------------------------------|-----------------------------------------|------------|---------------|---|-----|
| 0070392                                         | HEINEKEN NRB Case 12x650ml ZA           | A4016710C1 | 12 x 650ML    | 0 | 53  |
| 0070392                                         | HEINEKEN NRB Case 12x650ml ZA           | A4014710B1 | 12 x 650ML    | 0 | 24  |
| 0070432                                         | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | A4009516D  | 6 x 4 x 440ML | 0 | 50  |
| Summary of 'Route' = LOWER SOUTH COAST (3 SKUs) |                                         |            |               |   | 127 |

30 Hillclimb Road  
Westmead  
Pinetown



30 Hillclimb Road  
Westmead  
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9199132 2024-01-31 06:42:12

LOAD SHEET Reference - LSID 78909, DATE Delivered - 2024-01-30

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Game Liquormart Shelly Beac

Brief Description of Credit:

Principal Customer Code: 834161

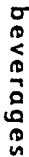
Doc. Date: 2024-01-26 Doc. Ref: 917421935 GRV: RIF Credit Type: Credit Invoice Amt: R 0

| Stock Code | Stock Description                       | Unit | Packsize      | Reason Code | Reason             | Batch      | QTY |
|------------|-----------------------------------------|------|---------------|-------------|--------------------|------------|-----|
| Q070392    | HEINEKEN NRB Case 12x650ml ZA           | CS   | 12 x 650ML    | W2          | Not Ordered / Dupl | A4016710C1 | 53  |
| Q070392    | HEINEKEN NRB Case 12x650ml ZA           | CS   | 12 x 650ML    | W2          | Not Ordered / Dupl | A4016710C1 | 24  |
| Q070432    | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | CS   | 6 x 4 x 440ML | W2          | Not Ordered / Dupl | A4009516D  | 50  |

Total Number of Items to be credited on Document Ref: 917421935 (2 Product Type)

127

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



Rég. No 2003/026165/07 Var. No 4160211080 N.L.A. Rég. No RG0003173

3600

DELIVER TO

4275

Telephone 0393120544

DELIVERY DATA

## INSTRUCTIONS

MESSAGE

ORDER NO. 67332986

|   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|

Total Units: 0 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 952 Kg

**Bottle Deposit Total: 1607.76**

TOTAL

|              |         |
|--------------|---------|
| 12x560ml HNK | 4085925 |
|--------------|---------|

COMPANY REP./DRIVER

**CUSTOMER SIGNATURE**

**CUSTOMER NAME IN PRINT**

**CUSTOMER ID**

DATE \_\_\_\_\_

Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)

ACCOUNT PAYMENT RECEIVED

## CONDITIONS OF SALE

CASH

**CHEQUE**

## ACCOUNT

OTHER

Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)