

REPRINT	Curr ZAR	TAX INVOICE	917425122
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4720105826	TELEPHONE	

DEI IYEBY NO	40E8E226
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DELIVERY NO.	40380338	FAX	
SHIPMENT NO.	2242410	CUSTOMER NO.	864202

DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUSTOMER REF	HNK

ORDER
MESSAGE

SALES
ORDER NO. 19668206

QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat/Dep	UNIT PRICE Excl. Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE
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192	30	Case	12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20
191	10	Tray	HEINEKEN NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16

09	5 Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.78-	47.16	361.55
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5 Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16
107							

5	Tray	SBOW Red&ap Can Tray 4(6x440m) ZA	313.90	313.90	0.00	15.70-	44.73	342.93
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Trade Discount 147.40	Trade Discount 147.40
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VAT Total	2135.33
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U

0781020722






3

Signature:  Dunmore Polkhan

Equipe de Trabalho de
DEBRIEFED

0 Pieces	0 Packs	25 Other	Gross Weight: 685 Kg
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Bottle Deposit Total:	0.00	
TOTAL:		

DISCOUNT MESSAGE		Barcode	
4.5 Lit	4000015	Divisor Boards	4000094
BOTTLES		OTHER	
QUANTITY		QUANTITY	
Terms: Payment 15 Days form Siml 1%			

2,0 Lt	4000016	Pallets	
1,5 Lt	4000017	CHEP Pallet	4085904

Settlement discount of ZAR163.72 may be deducted from the settlement amount.

1.0 Lit Round	40000018	4023385	(Calculation excl. bottle deposits, crate deposits VAT incl.)
1.0 Lit Oval	40000019	40000028	
Other Patents			

750 ml	40000020	DK 20L HNK	4085919	
750 ml Oval	40000021	DK 30L HNK	4085920	
		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE

650 ml 650ml/750ml HMK 4018970 4085318	DK 50L HMK 4085321	<table border="1"> <tr> <th colspan="2">ACCOUNT PAYMENT RECEIVED</th> <th rowspan="2">CONDITIONS OF SALE</th> </tr> <tr> <th>CASH</th> <th>CHEQUE</th> </tr> <tr> <th>ACCOUNT</th> <th>OTHER</th> <td rowspan="2">All transactions are subject to the Heineken Buyer</td> </tr> </table>	ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Buyer
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE								
CASH	CHEQUE									
ACCOUNT	OTHER	All transactions are subject to the Heineken Buyer								

Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbottling.co.za

P / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

[illegible]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/02416/007 Vat No: 41802111000 PLANTAG No: H00000175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO
Ikhezezi Foods (Pty) Ltd
Ikhezezi Liquors Greytown
75 Bell Street, Umzingathi
Shop 14
Greytown
3250

REPRINT Curr ZAR **TAX INVOICE** 917425122
TAX INVOICE PAGE 1 OF 1 DATE 31 01 2024
VAT REG NO. 4720105826
DELIVERY NO. 40586336
SHIPMENT NO. 2242410
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
TELEPHONE
FAX
CUSTOMER NO. 864202
TAX CLASS Duty Paid
CUST. REF. HNK

SOLD TO
Ikhezezi Foods (Pty) Ltd
Ikhezezi Liquors Greytown
75 Bell Street, Umzingathi
Shop 14
Greytown
3250

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE
SALES ORDER NO. 19668206

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
	70392	30		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.07
	70391	10		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
	70409	5		Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.78-	47.16	361.55	1807.72
	70407	5		Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
	70335	5		Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
Deduction Totals:											147.40		
Trade Discount													
VAT Total											2135.33		

Total Units: 30 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 685 Kg

Bottle Deposit Total: 0.00

TOTAL:

16370.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR163.72 may be deducted for limous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16X1 L4 RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml	4018870	DK 50L HNK	4085921		
1 Lit RUCrate	4015031	650ml/750ml HNK	4085918				
16x750ml HNK	4085885						
12x750ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
GREYTOWN					
9 - Ikhwezi Liquors Greytown - 917425122					
9					
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4018710C1	0	30
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32555285	0	10
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3198710E1	0	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	5
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4009710E1	0	5
Summary or 'Route' = GREYTOWN (5 SKUs)					
0					
55					



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9199670 2024-02-01 15:47:10

LOAD SHEET Reference - LSID 78950, DATE Delivered - 2024-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Ikhwezi Liquors Greytown

Brief Description of Credit:

Principal Customer Code: 864202

Doc. Date: 2024-01-30 Doc. Ref: 917425122 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A4018710C1	30
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ml	W2	Not Ordered / Dupl	A32559285	10
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W2	Not Ordered / Dupl	A3198710E1	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3140710A1	5
0070335 X	SBOW Redb&Ap Can Tray 4(6x440ml) ZA X	CS	4 x 6 x 440ML	W2 X	Not Ordered / Dupl	A4009710E X	5 X

Total Number of Items to be credited on Document Ref: 917425122 (5 Product Types)

55

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2001032165007 VAT No: 4100211099 PLANTAG RD 605901175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Ikhwazi Foods (Pty) Ltd
Ikhwazi Liquors Greytown
75 Bell Street, Umzimnyathi
Shop 14
Greytown
3250

DELIVER TO
Ikhwazi Liquors Greytown
75 Bell Street, Umzimnyathi
Shop 14
Greytown
3250
Mobile Telephone

DELIVERY IN-STRUCTURIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT		Curr: ZAR		TAX INVOICE		806109154	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		02 02 2024	
VAT REG NO.		4720105826		TELEPHONE			
DELIVERY NO.		86437060		FAX			
SHIPMENT NO.				CUSTOMER NO.		864202	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		HNK	

DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67332061		
RETURN CODE	QUANTITY Cases	Bols	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	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.07	
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	15.41-	39.71	304.44	3044.42	
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.78-	47.16	361.55	1807.72	
			70407	5	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	15.41-	39.71	304.44	1522.21	
Deduction Totals:														
Trade Discount														
VAT Total														



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616/2007 Vat No 4180211060 N/A Reg No HG00001175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Ikhwezi Foods (Pty) Ltd
Ikhwezi Liquors Greytown
75 Bell Street, Umzinyathi
Shop 14
Greytown
3250

DELIVER TO
Ikhwezi Liquors Greytown
75 Bell Street, Umzinyathi
Shop 14
Greytown
3250
Mobile Telephone

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

Cur. ZAR		TAX INVOICE	806108867
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 01.02.2024
VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	86434531	FAX	
SHIPMENT NO.		CUSTOMER NO.	864202
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	917425122 - Str

RETURN CODE	QUANTITY	MATERIAL NO.	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	67330673
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70335	5	Tray	SBCW Red&Ap Can Tray 4(6x440ml) ZA	78.48	223.65	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
				Deduction Totals:								
				Trade Discount								
				VAT Total								

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 57 Kg

Bottle Deposit Total: 0.00

TOTAL:

1714.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Beards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml ex	--	660 ml	4016870	DK 50L HMK	4085921		
1 Lt MuCafe	4015031						
16x750ml HMK	4085896						
12x750ml HMK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR17.15 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

CONDITIONS OF SALE

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