



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

**SOLD TO**  
Melmoth Centenary Club  
PO Box 691  
Mthonjaneni  
3835

**DELIVER TO**  
Melmoth Centenary Club  
341 Cnr AF Leitch & Van der Heeve  
Mthonjaneni  
3835  
Mobile 0826870123  
Telephone 0354507969

|                 |  |                    |  |              |  |             |  |
|-----------------|--|--------------------|--|--------------|--|-------------|--|
| REPRINT         |  | Curr. ZAR          |  | TAX INVOICE  |  | 917407400   |  |
| **TAX INVOICE** |  | PAGE 1 OF 1        |  | DATE         |  | 20.01.2024  |  |
| VAT REG NO.     |  | NA                 |  | TELEPHONE    |  |             |  |
| DELIVERY NO.    |  | 40568754           |  | FAX          |  |             |  |
| SHIPMENT NO.    |  | 2235284            |  | CUSTOMER NO. |  | 56377       |  |
| DELIVERY MODE   |  | Secondary Delivery |  | TAX CLASS    |  | Duty Paid   |  |
| DELIVERY DAY    |  | HKN                |  | CUST. REF.   |  | Bronwyn hnk |  |

|                       |  |                                            |  |               |  |                 |  |          |  |
|-----------------------|--|--------------------------------------------|--|---------------|--|-----------------|--|----------|--|
| DELIVERY INSTRUCTIONS |  | Crate Deposit 12 x 660ml 4058358 Quantity: |  | ORDER MESSAGE |  | SALES ORDER NO. |  | 19658532 |  |
|-----------------------|--|--------------------------------------------|--|---------------|--|-----------------|--|----------|--|

| 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 |
|-------------|----------------|------|--------------|----------|-------|-----------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70336        | 1        | Crate | AMSTEL RB Crate 12x660ml ZA | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 219.00               |
|             |                |      |              | 1        | Piece | Crate Deposit: Beer         |                         | 9.57                    |                |          | 1.44  | 11.01      | 11.01                |
|             |                |      |              |          |       | VAT Total                   |                         |                         |                |          |       | 30.00      |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 12 Kg  
Bottle Deposit Total: 20.88  
TOTAL: 230.01

| CRATES          |         | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                        |
|-----------------|---------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000 | 4016137  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3.90 may be deducted for timeous payment. |
| 4X5L BIB DISCOR | 4000001 | 4016137  | 2.0 Lit         | 4000016  | Pallets        | 4000094  |         | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                             |
| 4X4.5 Lit       | 4000002 | 4000002  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4023385  |         |                                                                                                         |
| 6X2 Lit         | 4000003 | 4000003  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4000028  |         |                                                                                                         |
| 16X1 Lit RND    | 4000005 | 4000005  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4085919  |         |                                                                                                         |
| 20X7.50ml RND   | 4000010 | 4000010  | 750 ml          | 4000020  | DK 20L HNK     | 4085920  |         |                                                                                                         |
| 12X7.50ml Green |         |          | 750 ml          | 4000021  | DK 30L HNK     | 4085921  |         |                                                                                                         |
| 12X7.50 ml or   |         |          | 660 ml          | 4018870  | DK 50L HNK     |          |         |                                                                                                         |
| 1 Lit Nucraie   | 4015031 | 4085885  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                         |
| 16x650ml HNK    |         |          |                 |          |                |          |         |                                                                                                         |
| 12x650ml HNK    |         |          |                 |          |                |          |         |                                                                                                         |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| 286                 | [Signature]        | Rossouw                |             | 20-01-24 |

AMSTEL RB Crate 12x660ml ZA



| SKU Code                                         | Stock Description                      | Packsize   | Batch NR   | Pal. QTY | CS. QTY |
|--------------------------------------------------|----------------------------------------|------------|------------|----------|---------|
| 0070336                                          | AMSTEL RB Crate 12x660ml ZA            | 12 x 660ML | A3364710D1 | 0        | 1       |
| Summary or 'Route' = Eshowe to Nkandla (1 SKU's) |                                        |            |            |          |         |
| 0070336                                          | AMSTEL RB Crate 12x660ml ZA            | 12 x 660ML | A3364710D1 | 0        | 1       |
| 7                                                | 7 - Melmoth Centenary Club - 917407400 |            |            |          |         |
| Eshowe to Nkandla                                |                                        |            |            |          |         |

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197607

2024-01-23 08:19:20

LOAD SHEET Reference - LSID 78787, DATE Delivered - 2024-01-22

|          |                       |               |             |            |         |
|----------|-----------------------|---------------|-------------|------------|---------|
| Reg. No. | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
| FRV286FS | FIGHTER FK13-240 FC 8 |               | C.D. NGCOBO |            |         |

Reason for Credit:

Brief Description of Credit:

Principal Customer Code: 56377

Crates Returned

Customer Name: Melmoth Centenary Club

Doc. Date: 2024-01-18 Doc. Ref: 917407400

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 |       | 8   |
| 50962                                                                            | Rb Empty Generic 660ML           | CS   | 1 x 1    | CR          | Crates Returned |       | 96  |
| Total Number of Items to be credited on Document Ref: 917407400 (2 Product Type) |                                  |      |          |             |                 |       | 104 |

Authorized by: 

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07    Vat No 4180211090    NLA Reg No RG00003175

Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

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|                          |                    |                 |             |            |
|--------------------------|--------------------|-----------------|-------------|------------|
|                          |                    | Curr. ZAR       | TAX INVOICE | 806107509  |
| **COPY TAX CREDIT NOTE** |                    | PAGE 1 OF 1     | DATE        | 30.01.2024 |
| VAT REG NO.              | NA                 | TELEPHONE       |             |            |
| DELIVERY NO.             | 86435049           | FAX             |             |            |
| SHIPMENT NO.             |                    | CUSTOMER NO.    |             |            |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       |             |            |
| DELIVERY DAY             | DSD                | CUST. REF.      |             |            |
|                          |                    | Duty Paid       |             |            |
|                          |                    | 917479400 - Emp |             |            |

| DELIVERY INSTRUCTIONS |          |              |          | Crate Deposit 12 x 660ml 4058358 |                                                                 | Quantity:    |              | ORDER MESSAGE  |          | SALES ORDER NO. |            | 67331095    |  |
|-----------------------|----------|--------------|----------|----------------------------------|-----------------------------------------------------------------|--------------|--------------|----------------|----------|-----------------|------------|-------------|--|
| RETURN CODE           | QUANTITY | MATERIAL NO. | QUANTITY | UNIT                             | DESCRIPTION                                                     | LIST PRICE   | UNIT PRICE   | BOTTLE DEPOSIT | DISCOUNT | VAT             | NETT PRICE | TOTAL VALUE |  |
|                       | Cases    | Bois         |          |                                  |                                                                 | Excl Vat&Dep | Excl Vat&Dep |                |          |                 |            | Incl Vat    |  |
|                       |          | 4085925      | 95       | Piece                            | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total | 9.57         | 9.57         | 0.00           | 0.00     | 1.44            | 11.01      | 1045.52     |  |
|                       |          | 4085918      | 8        | Piece                            |                                                                 | 1.74         | 1.74         | 0.00           | 0.00     | 0.26            | 2.00       | 16.01       |  |
|                       |          |              |          |                                  |                                                                 | 138.46       |              |                |          |                 |            |             |  |

Total Units: 0 Cases 103 Pieces 0 Packs 0 Other

Gross Weight: 203 Kg

Bottle Deposit Total: 0.00

TOTAL:

1061.53

| CRATES           | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|------------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------|
| 4X5 L BIB (SFW)  | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         |                                     |
| 4X5 L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         | Terms: Payment 7 Days from Inv 2.0% |
| 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 MuCrate    | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                     |
| 16x60ml HNK      | 4085985  |                 |          |                |          |         |                                     |
| 12x60ml HNK      | 4085925  |                 |          |                |          |         |                                     |

|                     |  |                    |  |                        |  |             |  |      |  |
|---------------------|--|--------------------|--|------------------------|--|-------------|--|------|--|
| COMPANY REP /DRIVER |  | CUSTOMER SIGNATURE |  | CUSTOMER NAME IN PRINT |  | CUSTOMER ID |  | DATE |  |
|---------------------|--|--------------------|--|------------------------|--|-------------|--|------|--|