



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00031/75
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Massmart Wholesale (Pty) Ltd
Massmart Mtuba
PO Box 730
Mtubatuba
3935

DELIVER TO
Massmart Mtuba
Jacaranda Avenue
Mtubatuba
3935
Mobile
Telephone 0355500577

REPRINT	Curr ZAR	TAX INVOICE	917418531
TAX INVOICE	PAGE 1 OF 1	DATE	27.01.2024
VAT REG NO.	4110107291	TELEPHONE	
DELIVERY NO.	40578996	FAX	
SHIPMENT NO.	2239770	CUSTOMER NO.	55739
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509370106

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19658246

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 VALUE Incl Vat
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.76
			70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.78-	47.16	361.55	65078.07
			70382	20	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
			70335	90	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	30864.22
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:					3921.91		
						Trade Discount							
						VAT Total					17939.28		
						Material(s) temporarily out of stock, please re-order							
			70329	180	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 382 Other Gross Weight: 4596 Kg Bottle Deposit Total: 417.60 TOTAL: 137634.49

CRATES						QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE				
4X5 L BIB (SFW)						40000000		4.5 Lit		4000015		Divder Boards		4000094					Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1368.34 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:											
4X4.5 Lit						40000001		1.5 Lit		4000017		CHEP Pallet		4085904									
6X2 Lit						40000002		1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385									
16X1 Lit RND						40000003		1.0 Lit Oval		4000019		Other Pallets		4000028									
20X750ml RND						40000005		750 ml		4000020		DK 20L HNK		4085919					CONDITIONS OF SALE				
12X750ml Green						40000010		750 ml Oval		4000021		DK 30L HNK		4085920									
1 L Lit NaCraie						4015031		660 ml		4018870		DK 50L HNK		4085921									
15x550ml HNK						4085885		660ml/750ml HNK		4085918													
12x550ml HNK						4085925																	
COMPANY REP /DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT						CUSTOMER ID			DATE		



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No HQ00003175
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REPRINT	Curr ZAR	TAX INVOICE	917418531
TAX INVOICE		PAGE 1 OF 1	27.01.2024
VAT REG NO.	4110107291	TELEPHONE	
DELIVERY NO.	40578996	FAX	
SHIPMENT NO.	2239770	CUSTOMER NO.	55739
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	4509370106

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19658246

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
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.76
			70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.78-	47.16	361.55	65078.07
			70382	20	Crate	SBOV AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
			70335	90	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	30864.22
			70334	2	Tray	SBOV Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:					3921.91		
						Trade Discount					17939.28		
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70329	180	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 382 Other **Gross Weight:** 4596 Kg **Nett Weight:** 417.60 **TOTAL:** 137534.49

CRATES					QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divder Boards	4000094			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	CUSTOMER ID	DATE		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:													
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		CONDITIONS OF SALE										
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920												
12X750 ml or	--		660 ml	4018970		DK 50L HNK	4085921												
1 Lit Nuc/raie	4015031		660ml/750ml HNK	4085918															
15x550ml HNK	4085886																		
12x550ml HNK	4085925																		
COMPANY REP /DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			

Order Rejected (917418531)

Duplicate order

Order Invoiced (917418531)
(Order Received)

Order Placed
to Hunkin Beverages
Ade John

SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
14 - Mtuba Cash Carry - 917418531					
Mtuba to St Lucia					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	1	0
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	2	0
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	20
0070335	SBOW RedbTap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4004710E1	1	0
0070334	SBOW RedbTap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	2
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3348710A1	0	20
Summary or 'Route' = Mtuba to St Lucia (6 SKUs)					
42	4				



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198878 2024-01-30 05:04:19

LOAD SHEET Reference - LSID 78899, DATE Delivered - 2024-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated Customer Name: Mtuba Cash Carry

Brief Description of Credit:

Principal Customer Code: 55739

Doc. Date: 2024-01-25 Doc. Ref: 917418531 GRV: RIF Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
Q070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A4004710E1	90
Q070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3284710E1	180
Q070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3260710F1	20
Q070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A4004710E1	90
Q070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3234710A1	2
Q070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3348710A1	20

Total Number of Items to be credited on Document Ref: 917418531 (6 Product Type) 402

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4190211080 NLA Reg No RG0003175
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32 Hiliclimb Road, Erf 17754
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806108334
PAGE 1 OF 1		DATE	31.01.2024	
VAT REG NO.	4110107291	TELEPHONE		
DELIVERY NO.	86435226	FAX		
SHIPMENT NO.		CUSTOMER NO.	55739	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	4509370106	

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.				67331348	
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 VALUE Incl.Vat	
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921				
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918						
16x650ml HNK	4085985								
12x650ml HNK	4085925						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
						CASH	CHEQUE	ACCOUNT	OTHER
						ACCOUNT PAYMENT RECEIVED			
COMPANY REP /DRIVER						CUSTOMER NAME IN PRINT			
						CUSTOMER SIGNATURE			
						CUSTOMER ID			
						DATE			