



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165607 Vat No 4180211080 N/A Reg No RC00003175
Durban
32 Hilclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Mohlolo Bottle Store CC
Mohlolo Bottle Store
PO Box 102217
Umhlatuzi
3875

DELIVER TO
Mohlolo Bottle Store
432 Lot 108, Mohlolo, Route Dr
Mluzini Mohlolo Complex
Umhlatuzi
3880
Mobile 0638153739
Telephone 0638153739

REPRINT		Curr ZAR		TAX INVOICE		917418537	
TAX INVOICE		PAGE 1 OF 1		DATE		27.01.2024	
VAT REG NO.		4350257202		TELEPHONE			
DELIVERY NO.		40578973		FAX			
SHIPMENT NO.		2239726		CUSTOMER NO.		852593	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		HKN	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 19663126	
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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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70383	22	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	5896.66
				22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.12
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 118 Other

Gross Weight: 1534 Kg		TOTAL: 36904.25	
Bottle Deposit Total: 459.36			

CARTES	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 Stint 1% Settlement discount of ZAR361.34 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	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit 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	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4085885						
15x550ml HNK	4085885						
12x550ml HNK	4085925						

COMPANY/REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Moneti

2531
Date: 29.01-23
GRV number:
Claim number:
VAT No.: 4350257202
Received in good order by:
Signature:
Printed Name:
Ntombikwazi

Signature: _____
 Received in good order by: _____
 VAT No.: 4350257202
 No. of cases: _____
 Printed Name: _____
 GRV number: _____
 Claim number: _____
 Date: _____

MAHOLOHOLA BOTTLE STORE
 917418537

SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32545285	1	0
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	0
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4004710E1	0	0
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	0	22
Summary or 'Route' = Mtunzini to Empangeni (4 SKUs)					34
Mtunzini to Empangeni					3

3 - Maholohola Bottle store - 917418537

(Handwritten signature)



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026155/07 Vat No 4180211080 NLA Reg No R000003175
Durban
32 Hilclimb Road, Ert 17754
Pinetown
3600

Reg No 2003/026155/07
Vat No 4180211080
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SOLD TO

Moholoholo Bottle Store CC
Moholoholo Bottle Store
PO Box 102217
Umhlatuzi
3875

DELIVER TO

Moholoholo Bottle Store
432 Lot 108, Moholoholo, Route Dr
Mtunzini Moholoholo Complex
Umhlatuzi
3880
Mobile 0638153739
Telephone 0638153739

REPRINT	Curr ZAR	TAX INVOICE	806108333
COPY TAX CREDIT NOTE		PAGE 1 OF 1	31.01.2024
VAT REG NO	4350257202	TELEPHONE	
DELIVERY NO.	86435225	FAX	
SHIPMENT NO.		CUSTOMER NO.	852593
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. 67331346

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
			4085925 4085918	22 264	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	242.12 528.27
							100.49						

Total Units: 0 Cases 286 Pieces 0 Packs 0 Other

Gross Weight: 162 Kg

Bottle Deposit Total: 0.00

TOTAL:

770.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1%
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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198861 2024-01-30 07:30:23

LOAD SHEET Reference - LSID 78882, DATE Delivered - 2024-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Crates Returned		Customer Name: Maholoholo Bottle store	
Brief Description of Credit:					
Principal Customer Code: 852593					

Doc. Date: 2024-01-25		Doc. Ref: 917418537		GRV: STAMPED	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		22	
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		264	
Total Number of Items to be credited on Document Ref: 917418537 (2 Product Type)							286	

A handwritten signature in black ink, appearing to be a stylized 'A' or 'R'.

Authorized by: _____
[date]