



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Masscash Retail (Pty)Ltd
Rhino Liquors Ulundi 553
PO Box 1261
Hilton
3245

DELIVER TO
Rhino Liquors Ulundi 553
Ugqikazi Street
Ulundi
3838
Mobile
Telephone 0358700320

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
NO PALLETS/CRATES TO BE LEFT AT STORE

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917388855
TAX INVOICE	PAGE 1 OF 2	DATE	04.01.2024
VAT REG NO.	4880254414	TELEPHONE	
DELIVERY NO.	40545574	FAX	
SHIPMENT NO.		CUSTOMER NO.	64207
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	118#000002825.

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
		70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
		70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3664.83
		70409	15	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
		70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
		70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
		70335	30	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	44.73	342.93	10288.07
		70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
		70383	8	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2184.08
		70406	5	Case	SBOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
		70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
			11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
					Deduction Totals:					627.80		
					Trade Discount							
					VAT Total		5298.79					
					Material(s) temporarily out of stock, please re-order							
					WINDHOEK Draught NRB Tray 2(12x440ml)							
					*AMSTEL Can Tray 2(12x440ml) ZA							
					*AMSTEL RB Crate 12x660ml ZA							
					* Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR402.39 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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 NucCrate	4015031	660ml/750ml HNK	4085918				
16x500ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>Signature</i>	<i>Semakile</i>		08/01/24

SOLD TO
Masscash Retail (Pty)Ltd
Rhino Liquors Ulundi 553
PO Box 1261
Hilton
3245

DELIVER TO
Rhino Liquors Ulundi 553
Ugqikazi Street
Ulundi
3838
Mobile
Telephone 0358700320

REPRINT	Curr. ZAR	TAX INVOICE	04.01.2024
TAX INVOICE	4880254414	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40545574	FAX	
DELIVERY NO.		CUSTOMER NO.	2127
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	118#000002825.
DELIVERY DAY		SALES ORDER NO.	19628460

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
NO PALLETS/CRATES TO BE LEFT AT STORE

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70392	540	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70387	5	Crate	*SOWETO GOLD Lager 12x750ml							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70327	15	Tray	*WINDHOEK Draught Can Tray 2(12x440ml)							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 5 Cases 0 Pieces 0 Packs 118 Other

Gross Weight: 1520 Kg

Payment Instruction: NO PALLETS/CRATES TO BE LEFT AT STORE

Bottle Deposit Total: 229.68

TOTAL: 40624.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR402.39 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031			CASH			
16x660ml HNK	4085886	660ml/750ml HNK	4085918	CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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



save money. live better

Cambridge Food (Pty) Ltd. Reg 2008/011666/07

Head Office. 251 Umgeni Road, Greyville, Durban, South Africa

P.O. Box 47850, Greyville, Durban 4023, South Africa

Tel.: +27 (0) 31 308 7500 Fax: +27 (0) 31 309 3966

SUPPLIED BY:

ULUNDI

TAX CLAIM

Einzelne Beverages

TAX CLAIM NO. 00878
ULU

lv no: 91738885

short delivered (stock)

185 short dated)

DATE 08/01/23

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10 X	(24X33cm) Heneken silver		
	beer nrs		
Name:	Mgawo		
Sign:	mgawo		
Res:	FZW608FS		

VAT INCLUSIVE

HEINEKEN DRIVER PICK SHEET MON DELIVERY

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Rhino Liquors Ulundi - 917388855					
HULUNDI					1
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	2 x 12 x 330ML	A3279710A1	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3259528H	0	30
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3140710E1	0	15
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	10
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	10
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3344710E1	0	30
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	0	2
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	0	8
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	5
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	3
Summary or 'Route' = HULUNDI (10 SKU's)				0	123

RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
UGAIKAZI STREET
ULUNDI
My Address5



06002839118001
Monday, January 8, 2024
12:40:41 PM

Goods Received Voucher (Quantities)

2839.118

Supplier Address		301250 HEINEKEN BEVERAGES SA (PTY) LTD MAI		Claim no		917388855		Order		08 Jan 2024 11:47					
54 WIERDA VALLEY, INANDA GRE SANDTON		Tel 0102265000		Invoice no		SENZEKILE SITHOLE (506)		Delivery Invoice		08 Jan 2024 00:00					
2196		Fax E-Mail		User		08 Jan 2024 12:35		Date		08 Jan 2024 00:00					
Product Code		Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Rejected Qty		Claim Qty	
162146		DEPOSIT CRATE 660ML 1EA		0.		0.		11.		11.		0.		0.	
Deposit		Deposit		0.		0.		0.		0.		0.		0.	
1301674		DISTELL DEPOSIT CRATE 1EA		0.		0.		0.		0.		0.		0.	
6001760005384		HEINEKEN BEER NRB 24 x 330ML		30.		0.		30.		30.		0.		0.	
6009705710133		HEINEKEN BEER NRB CARRY PACK 12'S 2 x 330ML		10.		0.		10.		10.		0.		0.	
6009705712403		HEINEKEN SILVER BEER CAN 24 x 440ML		15.		0.		15.		15.		0.		0.	
6009705712373		HEINEKEN SILVER BEER NRB 24 x 330ML		10.		0.		0.		10.		0.		10.	
6009705712932		SOL BEER NRB PREMIUM 24 x 330ML		5.		0.		5.		5.		0.		0.	
6009705710362		STRONGBOW CIDER CAN GOLD 24 x 440ML		10.		0.		10.		10.		0.		0.	
6009705710522		STRONGBOW CIDER CAN RED BERRIES 24 x 440ML		30.		0.		30.		30.		0.		0.	
6009705710492		STRONGBOW CIDER NRB RED BERRIES 24 x 330ML		2.		0.		2.		2.		0.		0.	
6009705710539		STRONGBOW CIDER RB RED BERRY 1 x 660ML		96.		0.		96.		96.		0.		0.	
6009801472065		WINDHOEK BEER LAGER RB CONTENT 1 x 660ML		36.		0.		36.		36.		0.		0.	

Driver Nyawo	Name (Print Please) Ceim Pind	Accept	
Reg Num. Fzu608f5	Date 08-01-2024	Signature	



REQUEST FOR CREDIT - CR9194525

2024-01-09 12:02:59

LOAD SHEET Reference - LSID 78567, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Rhino Liquors Ulundi

Brief Description of Credit:

Principal Customer Code: 64207

Doc. Date: 2024-01-04		Doc. Ref: 917388855		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 44233.9	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA			CS	4 x 6 x 330ML	WZ	Not Ordered / Dupl	A3140710A1	10
Total Number of Items to be credited on Document Ref: 917388855 (1 Product Type)									10



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 N/A Reg No RG00031/75

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

DELIVER TO

Rhino Liquors Ulundi 553
Ugqikazi Street
Ulundi
3838
Mobile
Telephone 03587/00320

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: NO PALLETS/CRATES TO BE LEFT AT STORE

ORDER MESSAGE

SALES ORDER NO. 67315900

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806094090
VAT REG NO.	4880254414	PAGE 1 OF 1	DATE	10.01.2024
DELIVERY NO.	86418859	TELEPHONE	FAX	
SHIPMENT NO.		CUSTOMER NO.	64207	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.		

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
			70407	10	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
						VAT Total						420.21	

Total Units: 10 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 132 Kg

Payment Instruction: NO PALLETS/CRATES TO BE LEFT AT STORE

Bottle Deposit Total: 0.00

TOTAL:

3221.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR32.22 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 MuCraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
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
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