



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175

Durban  
32 Hillclimb Road, Etf 17754  
Pinetown  
3600

**SOLD TO**

Brilliant Liquor (Pty) Ltd  
River Gardens Liquor @Toti  
PO Box 1710  
Amanzimtoti  
4125

**DELIVER TO**  
River Gardens Liquor @Toti  
16 Rosslyn Road  
Amanzimtoti  
4125  
Mobile 0749462151  
Telephone 0749462151

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917248153  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 24.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40393499           | FAX          |            |
| SHIPMENT NO.    | 2163556            | CUSTOMER NO. | 850534     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKH                | CUST. REF.   | HNK order  |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.**

19486535

| RETURN CODE | QUANTITY | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                             | LIST PRICE<br>Excl Vat&Dep | UNIT PRICE<br>Excl Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl Vat |
|-------------|----------|--------------|----------|-------|-----------------------------------------|----------------------------|----------------------------|-------------------|----------|-------|------------|-------------------------|
|             |          | 70388        | 10       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                     | 285.36                     | 0.00              | 27.11-   | 38.74 | 296.99     | 2969.89                 |
|             |          | 70390        | 3        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                     | 255.25                     | 0.00              | 3.83-    | 37.71 | 289.13     | 867.40                  |
|             |          | 70336        | 42       | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                     | 169.56                     | 20.88             | 2.54-    | 28.19 | 216.09     | 9075.41                 |
|             |          | 70370        | 3        | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA     | 280.14                     | 280.14                     | 0.00              | 4.20-    | 41.39 | 317.33     | 951.98                  |
|             |          | 70389        | 15       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                     | 328.17                     | 0.00              | 31.18-   | 44.55 | 341.54     | 5123.15                 |
|             |          | 70392        | 25       | Case  | HEINEKEN NRB Case 12x650ml ZA           | 232.35                     | 232.35                     | 0.00              | 3.49-    | 34.33 | 263.19     | 6579.86                 |
|             |          | 70409        | 6        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA  | 328.17                     | 328.17                     | 0.00              | 31.18-   | 44.55 | 341.54     | 2049.25                 |
|             |          | 70329        | 15       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                     | 313.90                     | 0.00              | 4.71-    | 46.38 | 355.57     | 5333.55                 |
|             |          |              | 42       | Piece | Crate Deposit Other                     |                            | 9.57                       |                   |          | 1.44  | 11.01      | 462.23                  |
|             |          |              |          |       | Deduction Totals:                       |                            |                            |                   |          |       |            |                         |
|             |          |              |          |       | Trade Discount                          |                            |                            |                   |          |       |            |                         |
|             |          |              |          |       | VAT Total                               |                            |                            |                   |          |       |            |                         |

Total Units: 25 Cases 0 Pieces 0 Packs 94 Other

Gross Weight: 1434 Kg

Bottle Deposit Total: 876.96

TOTAL:

33412.72

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                 |         |                 |         |               |         |  |                                                                                                                                                                                       |
|-----------------|---------|-----------------|---------|---------------|---------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000 | 4.5 Lit         | 4000015 | Divder Boards | 4000094 |  | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR638.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X4 BIB DISCOR  | 4016137 | 2.0 Lit         | 4000016 | Pallets:      |         |  | CONDITIONS OF SALE                                                                                                                                                                    |
| 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 NUCrate   | 4015031 |                 |         |               |         |  |                                                                                                                                                                                       |
| 16x660ml HNK    | 4085886 | 660ml/750ml HNK | 4018870 |               |         |  |                                                                                                                                                                                       |
| 12x660ml HNK    | 4085925 |                 |         |               |         |  |                                                                                                                                                                                       |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

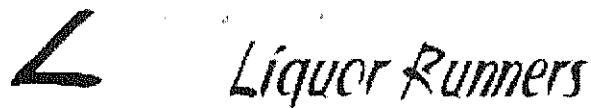
DATE

25/10/23

24/10/23

24/10/23

24/10/23



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

**REQUEST FOR CREDIT - CR9175408 2023-10-25 04:37:29**

LOAD SHEET Reference - LSID 77386, DATE Delivered - 2023-10-24

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|            |                    |   |            |  |  |
|------------|--------------------|---|------------|--|--|
| FZW 603 FS | FUSO FIGHTER FM16- | 8 | S.W. MSOMI |  |  |
|------------|--------------------|---|------------|--|--|

**Reason for Credit:** Crates Returned

**Customer Name:** River Gardens Liquors Toti

**Brief Description of Credit:**

**Principal Customer Code:** 850534

**Doc. Date:** 2023-10-20 **Doc. Ref:** 917248153 **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 |       | 252  |
| 50962      | Rb Empty Generic 660ML           | CS   | 1 x 1    | W5          | Client Returned |       | 3024 |

**Total Number of Items to be credited on Document Ref: 917248153 (2 Product Type)** 3276

**Authorized by:** \_\_\_\_\_

**[date]**



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32 Hillclimb Road, Etf 17754  
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16 Rosslyn Road  
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Mobile 0749462151  
Telephone 0749462151

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
|                 | Curr. ZAR          | TAX INVOICE  | 806034809  |
| **CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 25.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 86349449           | FAX          |            |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 850534     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | HNK order  |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4056358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 67250400

| RETURN CODE | QUANTITY Cases | 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     | 252      | Piece | Crate Own Generic 12x660ml RB Empty GENERIC | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 2773.39              |
|             |                | 4085918     | 3024     | Piece |                                             | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 6051.02              |
|             |                |             |          |       | VAT Total                                   |                         |                         |                |          |      | 1151.01    |                      |

Total Units: 0 Cases 3276 Pieces 0 Packs 0 Other

Gross Weight: 1860 Kg

Bottle Deposit Total: 0.00

TOTAL:

8824.41

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

4X5 L BIB (SEW) 4000000 4.5 Lit 4000015 Divider Boards 4000094

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4085804

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4023385

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 Oval 4000021 DK 30L HNK 4085921

12X750 ml or 4015031 660 ml 4018870 DK 50L HNK 4085921

16x660ml HNK 4085886 660ml/750ml HNK 4085918

12x660ml HNK 4085925 660ml/750ml HNK 4085918

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