

DELIVER TO

tores (Pty) Ltd
Inanda X493
Curnick Ndlovo Highwa
ni Shopping Centre
Boxer Liquors Inanda X493
5591 & 5587 Curnick Ndlovo Highwa
Shop 2 Ikhwani Shopping Centre
Inanda
4310
Mobile 0612543744
Telephone 0612543744

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

TITY	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
Bois											
	70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
	70392	80	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	21376.20
	4085925	2	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	22.01
				VAT Total							
				3529.45							
				Material(s) temporarily out of stock, please re-order							
	70387	6	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Inanda
493
15744150
26/01/2024
917417013

Gross Weight: 1175 Kg

80 Cases 2 Pieces 0 Packs 15 Other

Bottle Deposit Total: 0.00

TOTAL:

27059.14

QUANTITY	BOTTLES	QUANTITY	OTHER	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000015	Terms: Payment 15 Days form Stmt 1%
4016137	2.0 Lit	4000016	Pallets:	4000016	Settlement discount of ZAR270.37 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904	timeous payment.
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	VAT incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919	
4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
...	660 ml	4018870	DK 50L HNK	4085921	
4015031	660ml/750ml HNK	4085918			
4085896					
4085925					

ACCOUNT PAYMENT RECEIVED

CASH
ACCOUNT
OTHER

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
---------------------	--------------------	------------------------	-------------	------

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Boxer Liquors Inanda X493 - 917417013					
FRIDAY SMALL 1					8
4085925	Crate Own Generic 12x660ml	12 x 600ML		0	2
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	15
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4004710B1	0	80
Summary or 'Route' = FRIDAY SMALL 1 (3 SKU's)				0	97





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 26/01/2024

Time: 17:52:02

CCV WORKSHEET



DRB4931550

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Inanda 2
Curnick Ndlovu Highway
Inanda
4309

Sap Branch: X493

Boxer Internal CCV No: 1550
Purchase Order No: 5835
Date Placed: 22/01/2024
Delivery Date: 24/01/2024 TO 24/01/2024
Placed By:
CCV Date: 26/01/2024
Invoice Number: 917417013
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4931550

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000		31.3		2	19.13	2.87	22.00	
Sub Total:													2	19.13	2.87	22.00	
Less Allowance:																	
Add Transport:													2	19.13	2.87	22.00	
Gross Total:																	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Mobayi
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	SIYABO
Signature	
Vehicle Registration No	HXA 155 FS

*****END OF REPORT*****

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

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 - CR9198597 2024-01-28 12:19:11

LOAD SHEET Reference - LSID 78866, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Liquors Inanda X493

Brief Description of Credit:

Principal Customer Code: 869778

Doc. Date: 2024-01-24 Doc. Ref: 917417013 GRV: 15744150 Credit Type: Part Credit Invoice Amt: R 27059.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12x660ml	CS	12 x 600ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 917417013 (1 Product Type)

2

806107503

Authorized by: _____

DELIVER TO

stores (Pty) Ltd
Inanda X493
Curnick Ndlovu Highwa
ani Shopping Centre

Boxer Liquors Inanda X493
5591 & 5587 Curnick Ndlovu Highwa
Shop 2 Ikhwani Shopping Centre
Inanda
4310
Mobile 0612543744
Telephone 0612543744

N- Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

QTY	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
		4085925	2	Piece	Crate Own Generic 12x660ml VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	22.01
2.87												

0 Cases 2 Pieces 0 Packs 0 Other

Gross Weight: 4 Kg

Bottle Deposit Total: 0.00

TOTAL: 22.01

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		
4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020		4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
4085925						Refer www.heinekenbeverages.co.za

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

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Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

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

↓ S Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

QTY	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					

0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 12 Kg

Bottle Deposit Total: 20.88					TOTAL: 230.01	
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QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	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. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085886	660ml/750ml HNK	4085918			CASH	ACCOUNT
4085325					CHEQUE	OTHER
						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
				Bronwyn Potterton			22-01-23

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



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: Crates Returned

Brief Description of Credit: Customer Name: Melmoth Centenary Club

Principal Customer Code: 56377

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

[date]

Authorized by:



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

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

N- Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

NTTY	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
		4085925	95	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1045.52
		4085918	8	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	16.01
					VAT Total							
					138.46							

0 Cases	103 Pieces	0 Packs	0 Other	Gross Weight: 203 Kg								
				Bottle Deposit Total: 0.00								
												1061.53

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		
4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2,0%
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4018870	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	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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Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Gedukoma Liquor Distributor
Umkhishimane Area, Mbongolwane
Eshowe
3820
Mobile 0827304433
Telephone 0827304433

REPRINT	Curr. ZAR	TAX INVOICE	917407382
TAX INVOICE	PAGE 1 OF 1	DATE	20.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40568751	FAX	
SHIPMENT NO.	2235284	CUSTOMER NO.	860731
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mhlongo
		SALES ORDER NO.	19657174

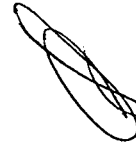
ITEM	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
1	70392	90	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
	70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	721.97
	70335	4	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	1443.94
	70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	707.53
	70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
		10	Piece	Crate Deposit: Beer			9.57			1.44	11.01	110.06
				Deduction Totals:			469.53					
				Trade Discount			3779.23					
				VAT Total								
				Material(s) temporarily out of stock, please re-order								
	70329	3	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA								
	70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA								

90 Cases 0 Pieces 0 Packs 18 Other
Gross Weight: 1358 Kg
Bottle Deposit Total: 208.80
TOTAL: 28974.10

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR286.24 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
	650 ml	4018870	DK 50L HNK	4085921		
4015031	650ml/750ml HNK	4085918				CONDITIONS OF SALE
4085986						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
286	10 empty's	XOIX		22-01-24

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
7- Qedukoma Liquor Distributor - 917407382					
Eshowe to Nkandla					7
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4012710B1	1	0
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	2
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3344710E1	0	4
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4003516D	0	2
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	10
Summary or 'Route' = Eshowe to Nkandla (5 SKU's)				1	18



REQUEST FOR CREDIT - CR9197604 2024-01-23 08:20:27

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: Crates Returned
Customer Name: Qedukoma Liquor Distributor

Brief Description of Credit:

Principal Customer Code: 860731

Doc. Date: 2024-01-18 Doc. Ref: 917407382 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		10
50962	Rb Empty Generic 660ml	CS	1 x 1	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917407382 (2 Product Type)							82

[date]

Authorized by:



HEINEKEN

Reg No 2003/026165/07 Vat No 4180211080 NLA-Reg No RG0003175

Durban

32 Hillclimb Road, Erf 17754

Pinetown

3600

32 Hillclimb Road, Erf 17754

Pinetown

3600

32 Hillclimb Road, Erf 17754

Pinetown

3600

DELIVER TO

Qedukoma Liquor Distributor
Umkwishimane Area, Mbongolwane
Eshowe
3820
Mobile 0827304433
Telephone 0827304433

ORDER MESSAGE

Quantity: 33.15

33.15

33.15

33.15

0 Cases 82 Pieces 0 Packs 0 Other

Gross Weight: 53 Kg
Bottle Deposit Total: 0.00

0 Cases 82 Pieces 0 Packs 0 Other

Gross Weight: 53 Kg
Bottle Deposit Total: 0.00

QUANTITY

4000000

4016137

4000001

4000002

4000003

4000005

4000010

...

4015031

4085986

4085925

BOTTLES

4.5 Lit

2.0 Lit

1.5 Lit

1.0 Lit Round

1.0 Lit Oval

750 ml

750 ml Oval

660 ml

660ml/750ml HNK

QUANTITY

4000015

4000016

4000017

4000018

4000019

4000020

4000021

4000022

4018870

4085918

OTHER

Divider Boards

Pallets:

CHEP Pallet

4Way 1.0x1.2m

Other Pallets

DK 20L HNK

DK 30L HNK

DK 50L HNK

QUANTITY

4000094

4085904

4023385

4000028

4085919

4085920

4085921

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

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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REPRINT	Curr. ZAR	TAX INVOICE	917399138
TAX INVOICE	PAGE 1 OF 1	DATE	13.01.2024
VAT REG NO.	4060235514	TELEPHONE	
DELIVERY NO.	40557565	FAX	
SHIPMENT NO.	2230621	CUSTOMER NO.	68649
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	26330.

Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	SALES ORDER NO. 19643230						
TITY	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
	70355	2	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	2137.32
	70365	2	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	2032.77
		4	Piece	Keg Deposit		313.04			46.96	360.00	1439.98
				VAT Total							
				731.75							
				Peermont Global (KZN) (Pty) Ltd t/a Umfolozi Hotel Casino Convention Resort Security Checked Private Bag X20030 Empangeni 3880 Tel: 035 787 8200 Tel: 035 787 3786 COLD Reg No: 2006/029290/07 VAT No: 4060 235 514 Signature:							

0 Cases 0 Pieces 0 Packs 4 Other
Gross Weight: 161 Kg
Bottle Deposit Total: 0.00
TOTAL: 5610.07

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR83.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000016	Pallets:	4085904		
4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
4000005	750 ml	4000020	DK 20L HNK	4085920		
4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
	660 ml	4018870	DK 50L HNK			
4015031	660ml/750ml HNK	4085918				
4085895						
4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Amman</i>	<i>[Signature]</i>	<i>Sifo</i>	<i>Deep</i>	<i>22-01-24</i>

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Umfolozi Hotel Casino Resort - 917399138					
Mtuba to St Lucia					4
0070355	HEINEKEN Keg 30L ZA	1 x 30L	A3275710J1	0	(2)
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3357710J1	0	(2)
Summary or 'Route' = Mtuba to St Lucia (2 SKU's)				0	4

REQUEST FOR CREDIT - CR9196229 2024-01-23 08:47:06

LOAD SHEET Reference - LSID 78783, DATE Delivered - 2024-01-22

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

FRV279FS FIGHTER FK13-240 FC 8 M.M. SHEZI

Reason for Credit: Crates Returned

Customer Name: Umfolozi Hotel Casino Resort

Brief Description of Credit:

Principal Customer Code: 68649

Doc. Date: 2024-01-11 Doc. Ref: 917399138 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

51107 Dk Steel Empty Generic 30L

CS 1 x 30L

CR

Crates Returned

Total Number of Items to be credited on Document Ref: 917399138 (1 Product Type)

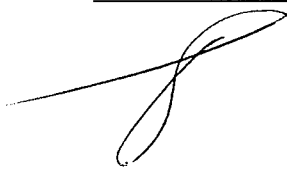
4

4

806107505

[date]

Authorized by:



Reg No 2003/026165/07 Vat No 4180211080 NILA Reg No RG0003175

32 Hillclimb Road, Erf 17754
Pinetown
3600

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