



**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
Reg No: 2003026165/07 Vat No: 4180211090 M&A Reg No: RG0003175  
Durban  
32 Hillclimb Road, Ert 17754  
Pinetown  
3600

**SOLD TO**  
Kesaval Soobiah Naidoo  
Rocky Park Bottle Store  
PO Box 3277  
Kwadukuza  
4450

**DELIVER TO**

Rocky Park Bottle Store  
21 Van Der Wagen Drive, Rocky Par  
Kwadukuza  
4449  
Mobile  
Telephone 0325522014

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr ZAR           | TAX INVOICE  | 917204899  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 17.11.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40444666           | FAX          |            |
| SHIPMENT NO.    | 2185100            | CUSTOMER NO. | 60666      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | SELVAN     |

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

**ORDER MESSAGE**

**SALES ORDER NO.** 19531904

| 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 |
|-------------|----------------|------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70336        | 20       | Crate | AMSTEL RB Crate 12x660ml ZA                           | 169.56                  | 169.56                  | 20.88          | 3.39-    | 28.06 | 215.11     | 4302.13              |
|             |                |      | 70389        | 4        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                       | 328.17                  | 328.17                  | 0.00           | 6.56-    | 48.24 | 369.85     | 1479.39              |
|             |                |      | 70406        | 2        | Case  | SOL NRB Case 4(6x330ml) Ba ZA                         | 250.30                  | 250.30                  | 0.00           | 5.01-    | 36.79 | 282.08     | 564.18               |
|             |                |      |              | 20       | Piece | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 220.11               |
|             |                |      |              |          |       | Deduction Totals:                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | VAT Total                                             |                         | 104.08                  |                |          |       |            |                      |
|             |                |      |              |          |       |                                                       |                         | 856.41                  |                |          |       |            |                      |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |      | 70392        | 90       | Case  | *HEINEKEN NRB Case 12x650ml ZA                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |

Total Units: 2 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 319 Kg

Bottle Deposit Total: 417.60

TOTAL:

6565.81

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER          | QUANTITY               | BARCODE |             |  |      | DISCOUNT MESSAGE                                                                                                                                                                                  |
|---------------------|----------|--------------------|----------|----------------|------------------------|---------|-------------|--|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV)     | 4000000  | 4.5 Lt             | 4000015  | Divider Boards | 4000094                |         |             |  |      | Terms: Pment 7/14 Days frm Inv (Flex)<br>Settlement discount may be deducted:<br>R117.31 if paid by 24.11.2023<br>R102.65 if paid by 01.12.2023<br>Calculation excl. deposit on returnable items. |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lt             | 4000016  | Pallets        | 4085904                |         |             |  |      |                                                                                                                                                                                                   |
| 4X4.5 Lt            | 4000001  | 1.5 Lt             | 4000017  | CHEP Pallet    | 4023385                |         |             |  |      |                                                                                                                                                                                                   |
| 6X2 Lt              | 4000002  | 1.0 Lt Round       | 4000018  | 4Way 1.0X1.2m  | 4000028                |         |             |  |      |                                                                                                                                                                                                   |
| 16X1 Lt RND         | 4000003  | 1.0 Lt 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     | 4085920                |         |             |  |      |                                                                                                                                                                                                   |
| 12X750 ml or        | --       | 650 ml             | 4018870  | DK 50L HNK     | 4085921                |         |             |  |      |                                                                                                                                                                                                   |
| 1 Lt NucRatio       | 4015031  | 650ml/750ml HNK    | 4085918  |                |                        |         |             |  |      |                                                                                                                                                                                                   |
| 16x750ml HNK        | 4085895  |                    |          |                |                        |         |             |  |      |                                                                                                                                                                                                   |
| 12x750ml HNK        | 4085925  |                    |          |                |                        |         |             |  |      |                                                                                                                                                                                                   |
| COMPANY REP /DRIVER |          | CUSTOMER SIGNATURE |          |                | CUSTOMER NAME IN PRINT |         | CUSTOMER ID |  | DATE |                                                                                                                                                                                                   |
|                     |          |                    |          |                |                        |         |             |  |      |                                                                                                                                                                                                   |
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|                     |          |                    |          |                |                        |         |             |  |      |                                                                                                                                                                                                   |



031-7057431

031-7054956

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

**REQUEST FOR CREDIT - CR9181927 2023-11-20 03:07:19**

LOAD SHEET Reference - LSID 77746, DATE Delivered - 2023-11-17

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

Reason for Credit: Crates Returned

Customer Name: ROCKY PACK BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: 60666

Doc. Date: 2023-11-16 Doc. Ref: 917294899 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 |       | 60  |
| 50962      | Rb Empty Generic 660ML           | CS   | 1 x 1    | W5          | Client Returned |       | 720 |

Total Number of Items to be credited on Document Ref: 917294899 (2 Product Type)

780

216417  
806076961

Authorized by: \_\_\_\_\_  
[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003029165007 Vat No 4190211080 NLA Reg No RG00031175  
Durban  
32 Hiliclimb Road, Ert 17754  
Pinetown  
3600

**SOLD TO**  
Kesaal Soobiah Naidoo  
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PO Box 3277  
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4430

**DELIVER TO**

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21 Van Der Wagen Drive, Rocky Par  
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4449  
Mobile  
Telephone 0325522014

|                          |                    |              |            |
|--------------------------|--------------------|--------------|------------|
| REPRINT                  | Curr ZAR           | TAX INVOICE  | 806076961  |
| **COPY TAX CREDIT NOTE** |                    | PAGE 1 OF 1  | 18 12 2023 |
| VAT REG NO.              | NA                 | TELEPHONE    |            |
| DELIVERY NO.             | 86399150           | FAX          |            |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 60666      |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | SELVAN     |

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

**ORDER MESSAGE**

**SALES ORDER NO.** 67297496

| 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 Inc'd Vat |
|-------------|----------------|------|--------------------|-----------|----------------|-----------------------------------------------------------------|-------------------------|-------------------------|----------------|--------------|--------------|---------------|-----------------------|
|             |                |      | 4085925<br>4085918 | 60<br>720 | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>1.74            | 9.57<br>1.74            | 0.00<br>0.00   | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 660.33<br>1440.72     |
|             |                |      |                    |           |                |                                                                 | 274.05                  |                         |                |              |              |               |                       |

Total Units: 0 Cases 780 Pieces 0 Packs 0 Other

Gross Weight: 443 Kg

Bottle Deposit Total: 0.00

TOTAL:

2101.05

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                      |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|---------------------------------------|
| 4X5 L BIB (SFV)     | 4000000  | 4.5 Lt             | 4000015  | Divider Boards         | 4000094  |             | Terms: Pment 7/14 Days frm Inv (Flex) |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lt             | 4000016  | Pallets                |          |             |                                       |
| 4X4 5 Lt            | 4000001  | 1.5 Lt             | 4000017  | CHEP Pallet            | 4085904  |             |                                       |
| 6X2 Lt              | 4000002  | 1.0 Lt Round       | 4000018  | 4Way 1.0X1.2m          | 4023385  |             |                                       |
| 16X1 Lt RND         | 4000003  | 1.0 Lt Oval        | 4000019  | Other Pallets          | 4000028  |             |                                       |
| 20X750ml RND        | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4085919  |             |                                       |
| 12X750ml Green      | 4000010  | 750 ml             | 4000021  | DK 30L HNK             | 4085920  |             |                                       |
| 12X750 ml or        | ..       | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                       |
| 16x620ml HNK        | 4085895  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                       |
| 12x620ml HNK        | 4085925  |                    |          |                        |          |             |                                       |
| COMPANY REP /DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                       |
|                     |          |                    |          |                        |          | DATE        |                                       |

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