



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Nonziwengwe Ntsutu
Makhetwane Bottle Store
PO Box 485
Mooi River
5200

DELIVER TO
Makhetwane Bottle Store
Ert 40419
Mooi River
5200
Mobile 0827118345
Telephone 0827118345

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917214789
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40361211	FAX	
SHIPMENT NO.	2149591	CUSTOMER NO.	71500
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Sizeka.
SALES ORDER NO.	19443755		

RETURN CODE	QUANTITY Cases	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
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			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
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total		604.69					
			Material(s) temporarily out of stock, please re-order										
			70335	2	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70391	2	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 209 Kg

Bottle Deposit Total: 208.80

TOTAL:

4635.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
16X1 Lit RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RMD	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1. Lit NaCrale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085888	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNT CASH

CHEQUE

OTHER

CONDITIONS OF SALE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR85.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Nonzwenguye Mautu
Makhekwane Bottle Store
PO Box 485
Mooi River
5200

DELIVER TO
Makhekwane Bottle Store
Ert 40419
Mooi River
5200
Mobile 0827118345
Telephone 0827118345

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917214789
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40361211	FAX	
SHIPMENT NO.	2149591	CUSTOMER NO.	71500
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Sizeka.

RETURN CODE	QUANTITY Cases	QUANTITY Bcs	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
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			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
			70386	10	Crate	WINDHOEK Draught RB Crate 12x650ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total		604.69					
						Materials temporarily out of stock, please re-order							
			70335	2	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70391	2	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

THIS Customer is in East London Not KZN.

Mooi please Mooi please

Total Units: 5 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 209 Kg

Bottle Deposit Total: 208.80

TOTAL:

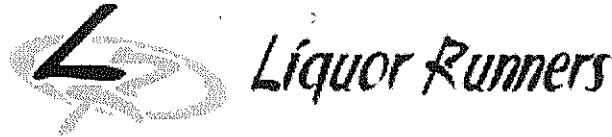
4635.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 L Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR85.72 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

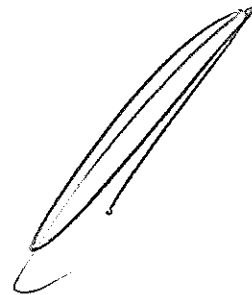
REQUEST FOR CREDIT - CR9170857 2023-10-05 19:38:24

LOAD SHEET Reference - LSID 77121, DATE Delivered - 2023-10-05

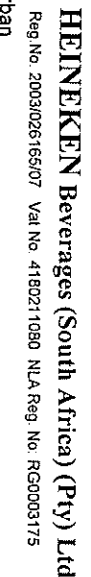
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Address Unknown / Late		Customer Name: Makhe/wane Bottle Store	
Brief Description of Credit:					
Principal Customer Code: 71500					

Doc. Date: 2023-10-04 Doc. Ref: 917214789 GRV: RIF Credit Type: Credit Invoice Amt: R 4635.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W3	Address Unknown /	A3063528D	5
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W3	Address Unknown /	A3068710E1	2
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W3	Address Unknown /	A3239710K1	10
Total Number of Items to be credited on Document Ref: 917214789 (3 Product Type)							17



Authorized by: _____
[date]



	Curr. ZAR	TAX INVOICE	806022972
CREDIT NOTE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	NA	TELEPHONE	

VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	00000000		

DELIVERY NO.	86334 / 36	FAX	
SHIPMENT NO.		CUSTOMER NO.	71500
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

CAIEC	
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STRUCTIONS				MESSAGE		SALES ORDER NO.		67237316					
RETURN CODE	QUANTITY Cases	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
			70392 70333 70386	5 2 10	Case Tray Crate	HEINEKEN NRB Case 12x650ml ZA SBOUW AC Gold Can Tray 4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	232.35 313.90 193.72	232.35 313.90 193.72	0.00 0.00 20.88	0.00 0.00 0.00	34.85 47.09 32.19	267.20 360.99 246.79	1336.01 721.97 2467.90
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total		604.69					

Gross Weight: 208 Kg

Bottle Deposit Total: 208.80

TOTAL:

4635.94

GRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SPW)	4000000	4.5 Lit	4000015		Divider Boards	4000094			
4XL BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4095904			
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023885			
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	4016870		DK 50L HNK	4085921			
1 Lit NucCrate	4015031	660ml/50ml HNK	4085918						
16x550ml HNK	4085886								
12x650ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Derrick Mojola
Sjozin Tavern
PO Box 154
Gelvandale
3710

DELIVER TO
Sjozin Tavern
Portion 143-1
Gelvandale
3710
Mobile 0766473979
Telephone 0317721292

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917214790
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4790266474	TELEPHONE	
DELIVERY NO.	40361212	FAX	
SHIPMENT NO.	2149591	CUSTOMER NO.	40640
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Derrick

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70389 70391	90 84	Tray Tray	HEINEKEN Can Tray 4(6x440ml) ZA HEINEKEN NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total	328.17 280.14	328.17 280.14	0.00 0.00	6.56- 5.60-	48.24 41.18	369.85 315.72	33286.28 26520.29
							1061.35						
							7800.86						

Total Units: 0 Cases 0 Pieces 0 Packs 174 Other

Gross Weight: 2199 Kg

Bottle Deposit Total: 0.00

TOTAL:

59806.57

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRV)	4000000	4.5 Lit	4000015	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016			
4X4.5 Lit	4000001	1.5 Lit	4000017			
6X2 Lit	4000002	1.0 Lit Round	4000018			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019			
20X750ml RND	4000005	750 ml	4000020			
12X750ml Green	4000010	750 ml Oval	4000021			
1 Lit NAC/raie	4015031	660ml/750ml HNK	4085918			
16x600ml HNK	4085886					
12x600ml HNK	4085925					
COMPANY REP./DRIVER						
CUSTOMER SIGNATURE						
CUSTOMER NAME IN PRINT						
CUSTOMER ID						
DATE						

Murder

Thabane's H Mchane

05/10/23

Terms: Prent 7/14 Days from Inv (Flex)
Settlement discount may be deducted:
R1196.13 if paid by 11.10.2023
R1046.61 if paid by 18.10.2023
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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