

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026155/07 Vat No 4186211080 N/A Reg No R60003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

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

DELIVER TO
Rhino Liquors Ulundi 553
Ugqikazi Street
Ulundi
3838

Mobile
Telephone 0358700320

REPRINT	Curr. ZAR	TAX INVOICE	917377393
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4880254414	TELEPHONE	
DELIVERY NO.	40532554	FAX	
SHIPMENT NO.	2221401	CUSTOMER NO.	64207
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	118#000002802.

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

ORDER MESSAGE

SALES ORDER NO. 19620746

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 VA Incl.Vat
			70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	32.
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	32.
			70382	2	Tray	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5.
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	13.
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2.
			70380	2	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7.
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	36.
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	24.67	246.79	4.
				9	Piece	Crate Deposit: Beer							
						VAT Total	1769.55	9.57				11.01	
						Material(s) temporarily out of stock, please re-order							
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70389	2160	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70379	2	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70392	1350	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 1 Cases 0 Pieces 0 Packs 41 Other

Gross Weight: 602 Kg

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

Bottle Deposit Total: 187.92

TOTAL: 135k

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				
4X4.5 Lit	4000001	1.5 Lit	4000017	Pallets:			
6X2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4085904		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4Way 1.0X1.2m	4023385		
20X750ml RND	4000005	750 ml	4000020	Other Pallets	4000028		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085919		
12X750 ml or	-	650 ml	4018870	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	650ml/500ml HNK	4085918	DK 50L HNK	4085921		
16x650ml HNK	4085985						
12x650ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							
CHEQUE							
ACCOUNT							
OTHER							
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
COMPANY REP./DRIVER							DATE
CUSTOMER SIGNATURE							29/12/23
CUSTOMER NAME IN PRINT							
CUSTOMER ID							

29/12/23

Cambridge food

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

Heineken Beverages

Invoice Number : 917377393

Short Delivered Stock

TAX CLAIM No.

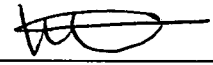
ULU 00216

VAT REGISTRATION

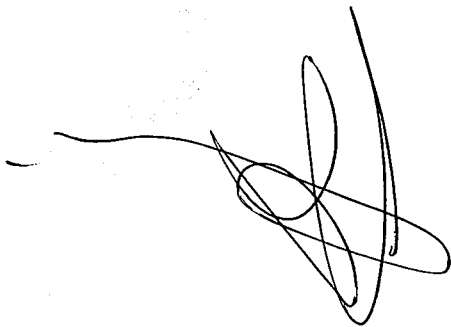
No. 4880254414

DATE

29/12/23

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
2X (12's 2X 440mL)	Windhoek beer			
	can Draught carry pack			
Name:	Thembu			
Sign:				
Reg:	HBB 282 FS			
VAT INCLUSIVE				

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	A3249528H	0	10
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	2
0070383	SBOW Redb&ap RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	1
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	2 x 12 x 440ML	A3111516D	0	2
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3344516D	0	10
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	2
Summary of 'Route' = HULLUNDI (8 SKU's)					42



RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
UGAIKAZI STREET
ULUNDI
My Address5



0600282

Friday, December 1, 2023

2:2

Goods Received Voucher (Quantities)

28.

Supplier Address		301250 HEINEKEN BEVERAGES SA (PTY) LTD MAI		Tel 0102265000		Fax		E-Mail		Claim no		917377393		Order Delivery Invoice		29 Dec 2023	
54 WIERDA VALLEY, INANDA GRE SANDTON										Invoice no		SENZEKILE SITHOLE (506)		29 Dec 2023			
2196										Contact Person		29 Dec 2023 14:18					
Product Code		Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Rejected Qty		Cia			
1133		EMPTY CRATE 660ML 1 x 1EA		9.		0.		9.		9.		0.					
Deposit		Deposit		0.		0.		0.		0.		0.					
6001760005384		HEINEKEN BEER NRB 24 x 330ML		10.		0.		10.		10.		0.					
6009705710133		HEINEKEN BEER NRB CARRY PACK 12'S 2 x 330ML		10.		0.		10.		10.		0.					
6009705712632		SOL BEER NRB PREMIUM 24 x 330ML		1.		0.		1.		1.		0.					
6009705710379		STRONGBOW CIDER RB GOLD 1 x 660ML		24.		0.		24.		24.		0.					
6009705710539		STRONGBOW CIDER RB RED BERRY 1 x 660ML		60.		0.		60.		60.		0.					
6001760004790		WINDHOEK BEER CAN DRAUGHT 24 x 440ML		10.		0.		0.		0.		0.					
6009801472669		WINDHOEK BEER CAN DRAUGHT CARRY PACK 12'S 2 x 440ML		2.		0.		0.		2.		0.					
6009801472065		WINDHOEK BEER LAGER RB CONTENT 1 x 660ML		24.		0.		24.		24.		0.					
6001760005414		WINDHOEK BEER NRB DRAUGHT 24 x 440ML		0.		0.		10.		10.		0.					

Driver *Thembeka*

Name (Print Please)

Reg Num. HBB282FS

Date 29-12-23

Signature *Accept*



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193037 2024-01-02 11:20:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Rhino Liquors Ulundi

Brief Description of Credit:

Principal Customer Code: 64207

Doc. Date: 2023-12-27 Doc. Ref: 917377393 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 13566.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 917377393 (1 Product Type)

2



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RC00003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Masscash Retail (Pty)Ltd
Rhino Liquors Ulundi 553
PO Box 1261
Hillon
3245

DELIVER TO

Rhino Liquors Ulundi 553
Ugqikazi Street
Ulundi
3838

Mobile
Telephone 0358700320

Cur. ZAR		TAX INVOICE	806091280
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 08.01.2024
VAT REG NO.	4880254414	TELEPHONE	
DELIVERY NO.	86415106	FAX	
SHIPMENT NO.		CUSTOMER NO.	64207
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	118#000002802.

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358

Quantity: NO PALLETS/CRATES TO BE LEFT AT STORE

ORDER MESSAGE

SALES ORDER NO.

6/312669

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 VAI Incl.Vat
				70380	2 Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	72
						VAT Total							
						94.17							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 34 Kg

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

Bottle Deposit Total: 0.00

TOTAL:

72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount of ZAR7.22 may be deducted for tim
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		payment.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry c
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		VAT incl.)
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						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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