



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003/026165/007 Vat No: 4180211090 NLA Reg No: R620003175  
Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

**SOLD TO**  
Nombuso Gloria Giyo  
Razz Tavern  
PO Box 1148  
Flagstaff  
4810

**DELIVER TO**  
Razz Tavern  
Nxarabe Admin Area  
Flagstaff  
4810  
Mobile: 0735120774  
Telephone 0735120774

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917182916  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 15.09.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40327869           | FAX          |            |
| SHIPMENT NO.    | 2137328            | CUSTOMER NO. | 69077      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | Siphesihle |

**DELIVERY INSTRUCTIONS** Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19410482

| RETURN CODE | QUANTITY Cases | QUANTITY Boils | 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        | 90       | Case | HEINEKEN NRB Case 12x650ml ZA                         | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 24048.23             |
|             |                |                | 70406        | 8        | Case | SOL NRB Case 4(6x330ml) Ba ZA                         | 250.30                  | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 2302.76              |
|             |                |                |              |          |      | VAT Total                                             |                         |                         |                |          |       |            |                      |
|             |                |                |              |          |      | 3437.09                                               |                         |                         |                |          |       |            |                      |
|             |                |                |              |          |      | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |                | 70391        | 10       | Tray | *HEINEKEN NRB Tray 4(6x330ml) ZA                      |                         |                         |                |          |       |            |                      |
|             |                |                |              |          |      | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |

Total Units: 98 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1241 Kg

Bottle Deposit Total: 0.00

TOTAL: 26350.99

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| 4X5L BIB (SFW)      | 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 Oval        | 4000021  | DK 30L HNK             | 4085920  |             |                  |
| 12X750 ml or        |          | 650 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                  |
| 1 Lit NucGrite      | 4015031  |                    |          |                        |          |             |                  |
| 16x650ml HNK        | 4085885  |                    |          |                        |          |             |                  |
| 12x650ml 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 ZAR527.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

**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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9167170 2023-09-19 08:44:25**

LOAD SHEET Reference - LSID 76876, DATE Delivered - 2023-09-18

| Reg. No.   | Truck Description    | Load Capacity | Driver Name | Dispatcher | Checker |
|------------|----------------------|---------------|-------------|------------|---------|
| FZW 611 FS | FUSO CANTER FE7-13 4 |               | S.W. MSOMI  |            |         |

Reason for Credit: Crates Returned

Customer Name: Razz Tavern

Brief Description of Credit:

Principal Customer Code: 69077

Doc. Date: 2023-09-15 Doc. Ref: 917182916 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description                | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|----------------------------------|------|----------|-------------|-----------------|-------|-----|
| 63385      | Crate Own Green Generic 12X660ML | CS   | 12 x 0   | CR          | Crates Returned |       | 32  |
| 50962      | Rb Empty Generic 660ML           | CS   | 1 x 1    | CR          | Crates Returned |       | 384 |

Total Number of Items to be credited on Document Ref: 917182916 (2 Product Type)

416

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

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
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|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
|                 |                    | Curr. ZAR    | TAX INVOICE | 806015705  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        | 29.09.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |             |            |
| DELIVERY NO.    | 86326453           | FAX          |             |            |
| SHIPMENT NO.    |                    | CUSTOMER NO. |             |            |
| DELIVERY MODE   | Secondary Delivery | 69077        |             |            |
| DELIVERY DAY    | DSD                | TAX CLASS    |             |            |
|                 |                    | Duty Paid    |             |            |
|                 |                    | CUST. REF.   |             |            |
|                 |                    | Sipheshile   |             |            |

| DELIVERY INSTRUCTIONS                                         |                |      | Crate Deposit 12 x 660ml 4058358 Quantity: |          | ORDER MESSAGE |                            | SALES ORDER NO.         |                         | 67229075       |          |      |            |                      |
|---------------------------------------------------------------|----------------|------|--------------------------------------------|----------|---------------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
| 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 |
|                                                               |                |      | 4085925                                    | 32       | Piece         | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 352.18               |
|                                                               |                |      | 4085918                                    | 384      | Piece         | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 768.38               |
|                                                               |                |      |                                            |          |               | VAT Total                  |                         |                         |                |          |      |            |                      |
|                                                               |                |      |                                            |          |               | 146.16                     |                         |                         |                |          |      |            |                      |
| Total Intra: 0 Cases 416 Pieces 0 Boles 0 Outbox 0 Vat 146.16 |                |      |                                            |          |               |                            |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 416 Pieces 0 Packs 0 Other

Gross Weight: 236 Kg

Bottle Deposit Total: 0.00

TOTAL:

1120.56

|                            |         |                           |         |                               |               |                    |         |                                     |  |
|----------------------------|---------|---------------------------|---------|-------------------------------|---------------|--------------------|---------|-------------------------------------|--|
| <b>CRATES</b>              |         | QUANTITY                  | BOTTLES | QUANTITY                      | OTHER         | QUANTITY           | BARCODE | DISCOUNT MESSAGE                    |  |
| 4XS L BIB (SFW)            | 4000000 | 4.5 Lit                   | 4000015 |                               | Divder Boards | 4000094            |         | Terms: Payment 7 Days from Inv 2.0% |  |
| 4XL BIB DISCOR             | 4016137 | 2.0 Lit                   | 4000016 |                               | Pallets       |                    |         | TOTAL:                              |  |
| 4X4 5 Lit                  | 4000001 | 1.5 Lit                   | 4000017 |                               | CHEP Pallet   | 4085904            |         | 1120.56                             |  |
| 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 MuCrate              | 4015031 | 660ml/750ml HNK           | 4085918 |                               |               |                    |         |                                     |  |
| 15x660ml HNK               | 4085895 |                           |         |                               |               |                    |         |                                     |  |
| 12x660ml HNK               | 4085925 |                           |         |                               |               |                    |         |                                     |  |
| <b>COMPANY REP /DRIVER</b> |         | <b>CUSTOMER SIGNATURE</b> |         | <b>CUSTOMER NAME IN PRINT</b> |               | <b>CUSTOMER ID</b> |         | <b>DATE</b>                         |  |