

REPRINT	Curr. ZAR	TAX INVOICE	917269347,
TAX INVOICE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4610187975	TELEPHONE	

REPRINT	Curr. ZAR	TAX INVOICE	917269347
TAX INVOICE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4610187975	TELEPHONE	
DELIVERY NO.	40416540	FAX	
SHIPMENT NO.	2172428	CUSTOMER NO.	39054
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	P1652826-HNK

	SALES ORDER NO.	19507685
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LIST PRICE Excl:Vat&Dep	UNIT PRICE Excl:Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl:Vat
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	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2
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REC-40

NAME: John Doe

C/OID:.....

Bottle Deposit Total:	0.00	TOTAL:	13438.84
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CRATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094			Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR134.39 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)		CONDITIONS OF SALE											
4XSL 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	--		660 ml	4018870		DK 50L HNK	4085921																
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918																			
16x660ml HNK	4085986																						
12x660ml HNK	4085925																						
										ACCOUNT PAYMENT RECEIVED													
CASH		CHEQUE	ACCOUNT	OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za																	

DATE _____

COMPANY REP./DRIVER
MMDen



REQUEST FOR CREDIT

SUPPLIER	Heineken Beverages (SA)
DEPT	S.baya Casino
DATE	3-11-2023
D/NOTE INVOICE NO.	917269347
ORDER NO.	P1652826

[illegible]

NOTE: Top copy - To Supplier
Second Copy - Attach to P.O.
Third Copy - Retain in Unit

REASON			
Incorrect Spec.	✓		
Short Delivered			
Goods Returned	✓		
Damaged			

FOR SUPPLIER

VEHICLE REGISTRATION

REV 279FS

TERPRINT 032 533

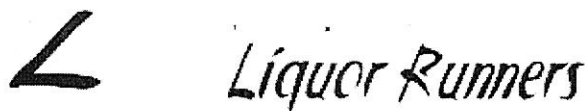
SUPPLIER PLEASE NOTE

UNIT SUPERVISOR	<i>[Signature]</i>
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INTERPRINT 032 533 5138

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9178608 2023-11-03 13:03:55

LOAD SHEET Reference - LSID 77532, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Sibaya Casino

Brief Description of Credit:

Principal Customer Code: 39054

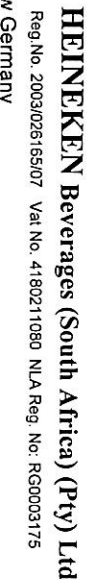
Doc. Date: 2023-11-01 Doc. Ref: 917269347 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 13438.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3071710E1	10

Total Number of Items to be credited on Document Ref: 917269347 (1 Product Type) 10

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
v Germany
Box 9
v Germany
0

DELIVER TO

Durban North Liquor Dist - Wareho
27 Aberdare Drive Phoenix Industr
Phoenix
4068

Mobile
Telephone 0315791306

REPRINT	Curr. ZAR	TAX INVOICE	806057468
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4860252859	TELEPHONE	0317104700
DELIVERY NO.		FAX	0317051053
SHIPMENT NO.		CUSTOMER NO.	840902
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Mechanised delivery	CUST. REF.	0917304379

ORDER
MESSAGE

SALES ORDER NO.	67274052
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ORDER NO.	67274052
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RETURN CODE	QUANTITY		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
	Cases	Bols											
			8006842	10	Piece	Customer Handling Fee VAT Total	35.00 52.50	35.00	0.00	0.00	5.25	40.25	402.50

Gross Weight: 0 Kg

TOTAL:	402.50
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR8.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4XSL 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	4023365				
16X1 Lit RND	4000003		1,0 Lit Oval	4000019	Other Pallets	4000028				
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE		
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		660ml/750ml HNK	4085918						
16x600ml HNK	4085866									
12x600ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026166/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Afrison KZN (Pty) Ltd
Sibaya Casino
PO Box 1703
Umlhanga Rocks
4320

DELIVER TO
Sibaya Casino
Sibaya Drive
Umdloti
4319
Mobile
Telephone 0114528770

		Curr. ZAR	TAX INVOICE	806044081 ~
CREDIT NOTE		PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4610187975	TELEPHONE		
DELIVERY NO.	86360196	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		Duty Paid		
		P1652826-HNK		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67261209

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
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	313.90	313.90	0.00	62.78-	37.67	288.79	2887.88
							627.80						
							376.68						

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 113 Kg

Bottle Deposit Total: 0.00

TOTAL: 2887.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFM)	4000000	4.5 Lit	4000015	Driver Boards	4000094		
4X6L 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 RMD	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010		4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR28.88 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