

|                 |             |             |            |
|-----------------|-------------|-------------|------------|
| REPRINT         | Curr. ZAR   | TAX INVOICE | 917302814  |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE        | 20.11.2023 |
| VAT REG. NO.    | 4400262467  | TELEPHONE   |            |

Model: 100-100

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917302814  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 20.11.2023 |
| VAT REG NO.     | 4400262467         | TELEPHONE    |            |
| DELIVERY NO.    | 40453220           | FAX          |            |
| SHIPMENT NO.    | 2188042            | CUSTOMER NO. | 65577      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Heineken   |

ORDER  
MESSAGE

SALES  
ORDER NO. 19535574

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|------|----------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70390                                                 | 5        | Tray | AMSTEL NRB Tray 4(6x330ml) ZA                | 255.25                  | 255.25                  | 0.00           | 0.00     | 38.29 | 293.54     | 1467.69              |
|             |                |               | 70370                                                 | 2        | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA--        | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 644.32               |
|             |                |               | 70407                                                 | 2        | Tray | HEINEKEN Silver NRB Case 4(6x330ml)--<br>ZA  | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 644.32               |
|             |                |               | 70332                                                 | 5        | Tray | SBOW AC Gold NRB Tray 4(6x330ml) ZA--        | 283.86                  | 283.86                  | 0.00           | 0.00     | 42.58 | 326.44     | 1632.20              |
|             |                |               | 70334                                                 | 10       | Tray | SBOW Red&Ap NRB Tray 4(6x330ml) ZA--         | 283.86                  | 283.86                  | 0.00           | 0.00     | 42.58 | 326.44     | 3264.39              |
|             |                |               | 70406                                                 | 10       | Case | SOL NRB Case 4(6x330ml) Ba ZA --             | 250.30                  | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 2878.45              |
|             |                |               | 70329                                                 | 15       | Tray | WINDHOEK Draught Can Tray<br>4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 5414.77              |
|             |                |               | 70393                                                 | 5        | Tray | WINDHOEK Lager NRB Tray 4(6x330ml)<br>ZA     | 269.44                  | 269.44                  | 0.00           | 0.00     | 40.42 | 309.86     | 1549.28              |
|             |                |               |                                                       |          |      | VAT Total                                    |                         |                         |                |          |       | 2282.01    |                      |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |      |                                              |                         |                         |                |          |       |            |                      |
|             |                |               | 70391                                                 | 15       | Tray | *HEINEKEN NRB Tray 4(6x330ml) ZA             |                         |                         |                |          |       |            |                      |
|             |                |               | 70432                                                 | 15       | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml)        |                         |                         |                |          |       |            |                      |
|             |                |               |                                                       |          |      | * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |               |                                                       |          |      | * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

sent back from order is not the same we order

|        |          |
|--------|----------|
| TOTAL: | 17495.42 |
|--------|----------|

| CRATES                    |         |  |  |                 | QUANTITY |  | BOTTLES |               | QUANTITY |  | OTHER |  | QUANTITY |  | BARCODE |  |        |         | DISCOUNT MESSAGE                                                                                                                                                                         |                                                                                                                                                                                                    |  |  |  |
|---------------------------|---------|--|--|-----------------|----------|--|---------|---------------|----------|--|-------|--|----------|--|---------|--|--------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| 4X5 L BIB (SFW)           | 4000000 |  |  | 4.5 Lit         | 4000015  |  |         | Divder Boards | 4000094  |  |       |  |          |  |         |  |        |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR349.92 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |                                                                                                                                                                                                    |  |  |  |
| 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  |  |       |  |          |  |         |  |        |         | 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 N/Crate             | 4015031 |  |  | 660ml/750ml HNK | 4085518  |  |         |               |          |  |       |  |          |  |         |  |        |         |                                                                                                                                                                                          |                                                                                                                                                                                                    |  |  |  |
| 16x600ml HNK              | 4085886 |  |  |                 |          |  |         |               |          |  |       |  |          |  |         |  |        |         |                                                                                                                                                                                          |                                                                                                                                                                                                    |  |  |  |
| 12x600ml HNK              | 4085925 |  |  |                 |          |  |         |               |          |  |       |  |          |  |         |  |        |         |                                                                                                                                                                                          |                                                                                                                                                                                                    |  |  |  |
| CASH                      |         |  |  |                 |          |  |         |               |          |  |       |  |          |  |         |  | CHEQUE | ACCOUNT | OTHER                                                                                                                                                                                    | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |  |  |  |
| ACCUOUNT PAYMENT RECEIVED |         |  |  |                 |          |  |         |               |          |  |       |  |          |  |         |  |        |         |                                                                                                                                                                                          |                                                                                                                                                                                                    |  |  |  |

DATE \_\_\_\_\_



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

**SOLD TO**  
Brian Mnyamezeli Mgadi  
Max's Lifestyle  
Shop 2, V1328, V Section  
Umlazi  
4066

**DELIVER TO**  
Max's Lifestyle  
Shop 2, V1328, V Section  
Umlazi  
4066  
Mobile 0837766545  
Telephone 0837766545

**REPRINT** Curr. ZAR  
\*\*TAX INVOICE\*\* PAGE 1 OF 1  
VAT REG NO. 4400262467  
DELIVERY NO. 40453220  
SHIPMENT NO. 2188042  
DELIVERY MODE Secondary Delivery  
DELIVERY DAY HKN

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

**ORDER MESSAGE**

TAX INVOICE **917302814**  
DATE 20.11.2023  
TELEPHONE  
FAX  
CUSTOMER NO. 65577  
TAX CLASS Duty Paid  
CUST. REF. Heineken  
SALES ORDER NO. 19535574

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                                                                        | LIST PRICE Excl.Val&Dep | UNIT PRICE Excl.Val&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Val |
|-------------|----------------|------|--------------|----------|------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70390        | 5        | Tray | AMSTEL NRB Tray 4(6x330ml) ZA                                                      | 255.25                  | 255.25                  | 0.00           | 0.00     | 38.29 | 293.54     | 1467.69              |
|             |                |      | 70370        | 2        | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                                                | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 644.32               |
|             |                |      | 70407        | 2        | Tray | HEINEKEN Silver NRB Case 4(6x330ml) ZA                                             | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 644.32               |
|             |                |      | 70332        | 5        | Tray | SBOW AC Gold NRB Tray 4(6x330ml) ZA                                                | 283.86                  | 283.86                  | 0.00           | 0.00     | 42.58 | 326.44     | 1632.20              |
|             |                |      | 70334        | 10       | Tray | SBOW Red&Ap NRB Tray 4(6x330ml) ZA                                                 | 283.86                  | 283.86                  | 0.00           | 0.00     | 42.58 | 326.44     | 3264.39              |
|             |                |      | 70406        | 10       | Case | SOL NRB Case 4(6x330ml) Ba ZA                                                      | 250.30                  | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 2878.45              |
|             |                |      | 70329        | 15       | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                            | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 5414.77              |
|             |                |      | 70393        | 5        | Tray | WINDHOEK Lager NRB Tray 4(6x330ml) ZA                                              | 269.44                  | 269.44                  | 0.00           | 0.00     | 40.42 | 309.86     | 1549.28              |
|             |                |      |              |          |      | VAT Total                                                                          |                         |                         |                |          |       | 2282.01    |                      |
|             |                |      |              |          |      | Material(s) temporarily out of stock, please re-order                              |                         |                         |                |          |       |            |                      |
|             |                |      | 70391        | 15       | Tray | *HEINEKEN NRB Tray 4(6x330ml) ZA                                                   |                         |                         |                |          |       |            |                      |
|             |                |      | 70432        | 15       | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 10 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 708 Kg

Bottle Deposit Total: 0.00

TOTAL:

17495.42

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divider 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  |             |                  |
| 1 Lit NucCrate      | --       | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                  |
| 12X750 ml or        |          | 660ml/750ml HNK    | 4085918  |                        |          |             |                  |
| 16x650ml HNK        | 4015031  |                    |          |                        |          |             |                  |
| 16x650ml HNK        | 4085986  |                    |          |                        |          |             |                  |
| 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 ZAR349.92 may be deducted for timely 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

| SKU Code                             | Stock Description                       | Packsize      | Batch NR   | Pal. QTY | CS. QTY |
|--------------------------------------|-----------------------------------------|---------------|------------|----------|---------|
| UMLAZI                               |                                         |               |            |          |         |
| 0070390                              | AMSTEL NRB Tray 4(6x330ml) ZA           | 4 x 6 x 330ML | A3225710A1 | 0        | 5       |
| 0070370                              | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA     | 4 x 6 x 330ML | A3149710A1 | 0        | 2       |
| 0070407                              | HEINEKEN Silver NRB Case 4(6x330ml) ZA  | 4 x 6 x 330ML | A3139710A2 | 0        | 2       |
| 0070332                              | SBOW AC Gold NRB Tray 4(6x330ml) ZA     | 4 x 6 x 330ML | A3233710A1 | 0        | 5       |
| 0070334                              | SBOW Red&Ap NRB Tray 4(6x330ml) ZA      | 4 x 6 x 330ML | A3224710A1 | 0        | 10      |
| 0070406                              | SOL NRB Case 4(6x330ml) Ba ZA           | 4 x 6 x 330ML | A3259710A1 | 0        | 10      |
| 0070329                              | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 4 x 6 x 440ML | A3299710E1 | 0        | 15      |
| 0070393                              | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 4 x 6 x 330ML | A3104516D  | 0        | 5       |
| Summary or 'Route' = UMLAZI (8 SKUs) |                                         |               |            |          |         |
|                                      |                                         |               |            | 0        | 54      |

2 - Maxs Lifestyle - 917302814



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

## REQUEST FOR CREDIT - CR9182523 2023-11-21 17:25:22

LOAD SHEET Reference - LSID 77784, DATE Delivered - 2023-11-21

| Reg. No. | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| FRV279FS | FIGHTER FK13-240 FC 8 |               | M.M. SHEZI  |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: Maxs Lifestyle

Brief Description of Credit:

Principal Customer Code: 65577

Doc. Date: 2023-11-20 Doc. Ref: 917302814 GRV: Credit Type: Credit Invoice Amt: R 17495.4

| Stock Code | Stock Description                       | Unit | Packsize      | Reason Code | Reason             | Batch      | QTY |
|------------|-----------------------------------------|------|---------------|-------------|--------------------|------------|-----|
| 0070390    | AMSTEL NRB Tray 4(6x330ml) ZA           | CS   | 4 x 6 x 330ML | W2          | Not Ordered / Dupl | A3225710A1 | 5   |
| 0070370    | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA     | CS   | 4 x 6 x 330ML | W2          | Not Ordered / Dupl | A3149710A1 | 2   |
| 0070407    | HEINEKEN Silver NRB Case 4(6x330ml) ZA  | CS   | 4 x 6 x 330ML | W2          | Not Ordered / Dupl | A3139710A2 | 2   |
| 0070332    | SBOW AC Gold NRB Tray 4(6x330ml) ZA     | CS   | 4 x 6 x 330ML | W2          | Not Ordered / Dupl | A3233710A1 | 5   |
| 0070334    | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA     | CS   | 4 x 6 x 330ML | W2          | Not Ordered / Dupl | A3224710A1 | 10  |
| 0070406    | SOL NRB Case 4(6x330ml) Ba ZA           | CS   | 4 x 6 x 330ML | W2          | Not Ordered / Dupl | A3259710A1 | 10  |
| 0070329    | WINDHOEK Draught Can Tray 4(6x440ml) ZA | CS   | 4 x 6 x 440ML | W2          | Not Ordered / Dupl | A3299710E1 | 15  |
| 0070393    | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | CS   | 4 x 6 x 330ML | W2          | Not Ordered / Dupl | A3104516D  | 5   |

Total Number of Items to be credited on Document Ref: 917302814 (8 Product Type)

54

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

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A Reg. No. RG0003175  
Durban  
32 Hillclimb Road, Etf 17754  
Pinetown  
3600

**SOLD TO**  
Brian Mnyamezeli Mqadi  
Max's Lifestyle  
Shop 2, V1328, V Section  
Umlazi  
4066

**DELIVER TO**  
Max's Lifestyle  
Shop 2, V1328, V Section  
Umlazi  
4066  
Mobile 0837766545  
Telephone 0837766545

**REPRINT**  
Curr. ZAR  
TAX INVOICE  
806063364

**\*\*COPY TAX CREDIT NOTE\*\***  
PAGE 1 OF 1  
DATE  
01.12.2023

**VAT REG NO.**  
4400262467  
TELEPHONE

**DELIVERY NO.**  
86382781  
FAX

**SHIPMENT NO.**  
CUSTOMER NO.  
65577

**DELIVERY MODE**  
Secondary Delivery  
TAX CLASS  
Duty Paid

**DELIVERY DAY**  
DSD  
CUST. REF.  
Heineken

**SALES ORDER NO.**  
67281728

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

**RETURN CODE**  
Cases

**QUANTITY**  
Bois

**MATERIAL NO.**  
70390  
70370  
70407

**QUANTITY**  
5  
2  
2

**UNIT**  
Tray  
Tray  
Case

**DESCRIPTION**  
AMSTEL NRB Tray 4(6x330ml) ZA  
HEINEKEN 0,0 NRB Tray 4(6x330ml) ZA  
HEINEKEN Silver NRB Case 4(6x330ml) ZA

**LIST PRICE**  
Excl.Vat&Dep  
255.25  
280.14  
280.14

**UNIT PRICE**  
Excl.Vat&Dep  
255.25  
280.14  
280.14

**BOTTLE DEPOSIT**  
0.00  
0.00  
0.00

**DISCOUNT**  
0.00  
0.00  
0.00

**VAT**  
38.29  
42.02  
42.02

**NETT PRICE**  
293.54  
322.16  
322.16

**TOTAL VALUE**  
Incl.Vat  
1467.69  
644.32  
644.32

**70332**  
5 Tray  
283.86  
283.86  
0.00  
0.00  
42.58  
326.44  
1632.20

**70334**  
10 Tray  
283.86  
283.86  
0.00  
0.00  
42.58  
326.44  
3264.39

**70406**  
10 Case  
250.30  
250.30  
0.00  
0.00  
37.55  
287.85  
2878.45

**70329**  
15 Tray  
313.90  
313.90  
0.00  
0.00  
47.09  
360.99  
5414.77

**70393**  
5 Tray  
269.44  
269.44  
0.00  
0.00  
40.42  
309.86  
1549.28

**VAT Total**  
2282.01

**Total Units:** 12 Cases 0 Pieces 0 Packs 42 Other

**Gross Weight:** 710 Kg

**Bottle Deposit Total:** 0.00

**CRATES**

**QUANTITY**

**BOTTLES**

**QUANTITY**

**OTHER**

**QUANTITY**

**BARCODE**

**DISCOUNT MESSAGE**

**CONDITIONS OF SALE**

**COMPANY REP./DRIVER**

**CUSTOMER SIGNATURE**

**TERMS: Payment 7 Days from Inv 2.0% Settlement discount of ZAR349.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)**

**ACCOUNT PAYMENT RECEIVED**

**CASH**

**CHEQUE**

**ACCOUNT**

**OTHER**

**DATE**

**DATE**

**DATE**

**DATE**

POD Separator Page

POD Separator Page

POD Separator Page  
POD Separator Page  
POD Separator Page

POD Separator Page

POD Separator Page



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

**SOLD TO**  
David Mark Steady  
Steady Bottle Store  
PO Box 261  
Mount Frere  
5090

**DELIVER TO**  
Steady Bottle Store  
Main Street  
Mount Frere  
5090

Mobile 0725311911  
Telephone 0392550268

|                 |             |             |            |
|-----------------|-------------|-------------|------------|
| REPRINT         | Curr. ZAR   | TAX INVOICE | 917277133  |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE        | 08.11.2023 |
| VAT REG NO.     | NA          | TELEPHONE   |            |

|               |                    |              |           |
|---------------|--------------------|--------------|-----------|
| DELIVERY NO.  | 40426149           | FAX          |           |
| SHIPMENT NO.  | 2176675            | CUSTOMER NO. | 11256     |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid |
| DELIVERY DAY  | HKH                | CUST. REF.   | Dave S    |

|                       |                                                          |               |                 |          |
|-----------------------|----------------------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: ***** O D**** | ORDER MESSAGE | SALES ORDER NO. | 19512497 |
|-----------------------|----------------------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|----------------|-------------|----------|-------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|---------|------------|----------------------|
|             |                |                | 70388       | 10       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80   | 328.16     | 3281.64              |
|             |                |                | 70386       | 10       | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57   | 219.01     | 2190.06              |
|             |                |                | 70389       | 10       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23   | 377.40     | 3773.94              |
|             |                |                | 70335       | 10       | Tray  | SBOW Red&Ap Can Tray 4(6x440ml) ZA      | 313.90                  | 313.90                  | 0.00           | 0.00     | 44.73   | 342.93     | 3429.36              |
|             |                |                | 70329       | 5        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09   | 360.99     | 1804.93              |
|             |                |                | 70330       | 5        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09   | 360.99     | 1804.93              |
|             |                |                |             | 10       | Piece | Crate Deposit: Beer                     |                         |                         |                | 9.57     |         |            |                      |
|             |                |                |             |          |       | Deduction Totals:                       |                         |                         |                |          | 1.44    | 11.01      | 110.06               |
|             |                |                |             |          |       | Trade Discount                          |                         |                         |                |          |         |            |                      |
|             |                |                |             |          |       | VAT Total                               |                         |                         |                |          | 2138.47 |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other  
Gross Weight: 574 Kg  
Bottle Deposit Total: 208.80  
TOTAL: 16394.92

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                      |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divide: Boards         | 4000094  |             | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR320.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5 L BIB DISCOR    | 4016137  | 2.0 Lit            | 4000016  | Pallets:               |          |             | CONDITIONS OF SALE                                                                                                                                                                    |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085904  |             | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                        |
| 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 50L HNK             | 4085920  |             |                                                                                                                                                                                       |
| 12X750 ml or        | -        | 660ml/750ml HNK    | 4018870  | DK 50L HNK             | 4085921  |             |                                                                                                                                                                                       |
| 1 L Lit NUC/ale     | 4015031  |                    |          |                        |          |             |                                                                                                                                                                                       |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |             |                                                                                                                                                                                       |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                                                                                                                                                                       |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                                                                                                       |
|                     |          |                    |          |                        |          | DATE        |                                                                                                                                                                                       |

| SKU Code | Stock Description | Package Size | Batch NR | Pal. QTY | CS. QTY |
|----------|-------------------|--------------|----------|----------|---------|
|----------|-------------------|--------------|----------|----------|---------|

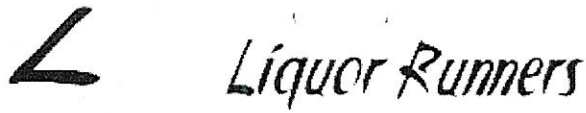
|                                          |                                         |               |            |   |    |
|------------------------------------------|-----------------------------------------|---------------|------------|---|----|
| 5 - Steady Bottle Store - 917277133      |                                         |               |            |   |    |
| Tabankulu                                |                                         |               |            |   |    |
| 0070388                                  | AMSTEL Can Tray 4(6x440ml) ZA           | 6 x 4 x 440ML | A3215710E1 | 0 | 10 |
| 0070336                                  | AMSTEL RB Crate 12x660ml ZA             | 12 x 660ML    | A3261710D1 | 0 | 10 |
| 0070389                                  | HEINEKEN Can Tray 4(6x440ml) ZA         | 6 x 4 x 440ML | A3285710E1 | 0 | 10 |
| 0070335                                  | SBOW RedbAp Can Tray 4(6x440ml) ZA      | 4 x 6 x 440ML | A3265710E1 | 0 | 10 |
| 0070329                                  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 4 x 6 x 440ML | A3071710E1 | 0 | 5  |
| 0070330                                  | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 4 x 6 x 440ML | A3265710E  | 0 | 5  |
| Summary or 'Route' = Tabankulu (6 SKU's) |                                         |               |            | 0 | 50 |

9/6

9/6

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9179532 2023-11-09 07:25:24

LOAD SHEET Reference - LSID 77597, DATE Delivered - 2023-11-08

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

Reason for Credit: Crates Returned

Customer Name: Steady Bottle Store

Brief Description of Credit:

Principal Customer Code: 11256

Doc. Date: 2023-11-06 Doc. Ref: 917277133 GRV: SWIGNED 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 |       | 8   |
| 50962                                                                            | Rb Empty Generic 660ML           | CS   | 1 x 1    | W5          | Client Returned |       | 96  |
| Total Number of Items to be credited on Document Ref: 917277133 (2 Product Type) |                                  |      |          |             |                 |       | 104 |

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

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180211080 N.L.A Reg. No: RG0003175

Durban  
32 Hillclimb Road, Ert 17754  
Pinetown  
3600

DELIVER TO

David Mark Steady  
Steady Bottle Store  
PO Box 261  
Mount Frere  
5090

Steady Bottle Store  
Main Street  
Mount Frere  
5090

Mobile 0725311911  
Telephone 0392550268

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806063365 |
| PAGE 1 OF 1     |                    | DATE         | 01.12.2023  |           |
| VAT REG NO.     | NA                 | TELEPHONE    |             |           |
| DELIVERY NO.    | 86382785           | FAX          |             |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 11256       |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | Dave S      |           |

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:  
\*\*\*\*\*C O D\*\*\*\*\*

ORDER MESSAGE

SALES ORDER NO. 67281729

| 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      | 8        | Piece | Crate Own Generic 12x660ml RB Empty GENERIC | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 88.04                |
|             |                |      | 4085918      | 96       | Piece |                                             | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 192.10               |
|             |                |      |              |          |       | VAT Total                                   |                         |                         |                |          |      | 36.54      |                      |

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other

Gross Weight: 59 Kg

Bottle Deposit Total: 0.00

TOTAL:

280.14

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

|                 |         |               |         |               |         |
|-----------------|---------|---------------|---------|---------------|---------|
| 4X5 L BIB (SFV) | 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    | --      | 660 ml        | 401870  | DK 50L HNK    | 4085921 |
| 1 Lit Nucraie   | 4015031 |               |         |               |         |
| 16x660ml HNK    | 4085986 |               |         |               |         |
| 12x660ml HNK    | 4085925 |               |         |               |         |

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE