



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 200302515/2007 Vat No 4180211000 M.A.Reg No R60003175  
Durban  
32 Hillclimb Road, Erf 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  | 917303804  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 22.11.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40455137           | FAX          |            |
| SHIPMENT NO.    | 2188636            | CUSTOMER NO. | 11256      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKH                | CUST. REF.   | beer       |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19541283

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|------|--------------|----------|------|-------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70392        | 90       | Case | HEINEKEN NRB Case 12x650ml ZA | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 24048.23             |
|             |                |      |              |          |      | VAT Total                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      | 3136.73                       |                         |                         |                |          |       |            |                      |

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1133 Kg

Bottle Deposit Total: 0.00

TOTAL: 24048.23

| CRATES             | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                      |
|--------------------|----------|--------------------|----------|------------------------|----------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV)    | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR480.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5L BIB DISCOR    | 4016137  | 2.0 Lit            | 4000016  | Pallets                |          |             |                                                                                                                                                                                       |
| 4X4.5 L Lit        | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085904  |             |                                                                                                                                                                                       |
| 6X2 Lit            | 4000002  | 1.0 Lit Round      | 4000018  | WVay 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  |                        |          |             |                                                                                                                                                                                       |
| 16-650ml HNK       | 4085986  |                    |          |                        |          |             |                                                                                                                                                                                       |
| 12-650ml HNK       | 4085925  |                    |          |                        |          |             |                                                                                                                                                                                       |
| COMPANY REP/DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                                                                                                       |
| DATE               |          |                    |          |                        |          |             |                                                                                                                                                                                       |

27/05/2015

| SKU Code                                 | Stock Description             | Packsize   | Batch NR   | Pal. QTY | CS. QTY |
|------------------------------------------|-------------------------------|------------|------------|----------|---------|
| 5 - Steady Bottle Store - 917303804      |                               |            |            |          |         |
| 0070392                                  | HEINEKEN NRB Case 12x650ml ZA | 12 x 650ML | A3315710C1 | 1        | 0       |
| Summary or 'Route' = Tabankulu (1 SKU's) |                               |            |            |          |         |
| 0                                        |                               |            |            | 1        | 0       |

Tabankulu 5



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

**REQUEST FOR CREDIT - CR9182881 2023-11-23 05:28:16**

LOAD SHEET Reference - LSID 77812, DATE Delivered - 2023-11-22

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HBB282FS | FUSO FIGHTER FN25- | 14            | A. NKUNZI   |            |         |

**Reason for Credit:** Crates Returned

**Customer Name:** Steady Bottle Store

**Brief Description of Credit:**

**Principal Customer Code:** 11256

**Doc. Date:** 2023-11-21 **Doc. Ref:** 917303804 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

| Stock Code | Stock Description                | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|----------------------------------|------|----------|-------------|-----------------|-------|-----|
| 63356      | Crate Own Green Generic 12X660ML | CS   | 12 x 0   | CR          | Crates Returned |       | 17  |
| 50962      | Rb Empty Generic 660ML           | CS   | 1 x 1    | WF          | Client Returned |       | 72  |

**Total Number of Items to be credited on Document Ref: 917303804 (2 Product Types)** 89

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

**[date]**



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003/029616/507 Vat No: 4180211090 NLA Reg No: RG00031175  
Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

**SOLD TO**  
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|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr ZAR     | TAX INVOICE | 806065162 |
| PAGE 1 OF 1     |                    | DATE         | 04.12.2023  |           |
| VAT REG NO.     | NA                 | TELEPHONE    |             |           |
| DELIVERY NO.    | 86383618           | FAX          |             |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 11256       |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | beer        |           |

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

| RETURN CODE | QUANTITY Cases | 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      | 17       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 187.10               |
|             |                | 4085918      | 72       | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 144.07               |
|             |                |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |              |          |       | 43.20                      |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 89 Pieces 0 Packs 0 Other

Gross Weight: 67 Kg

Bottle Deposit Total: 0.00

TOTAL: 331.17

| 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% |
| 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 20L HNK    | 4085920  |         |                                     |
| 12X750 ml or           | ..       | 660 ml          | 4018670  | DK 50L HNK    | 4085921  |         |                                     |
| 1 Lit Nucraite         | 4015031  | 660ml/750ml HNK | 4085918  |               |          |         |                                     |
| 16x600ml HNK           | 4085895  |                 |          |               |          |         |                                     |
| 12x600ml HNK           | 4085925  |                 |          |               |          |         |                                     |
| COMPANY REP /DRIVER    |          |                 |          |               |          |         | CUSTOMER SIGNATURE                  |
| CUSTOMER NAME IN PRINT |          |                 |          |               |          |         | CUSTOMER ID                         |
| DATE                   |          |                 |          |               |          |         |                                     |

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