

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07 Vat No 4180211090 N/A Reg No RG00031/75

Durban  
32 Hillclimb Road, Ert 17754  
Pinetown  
3600

**SOLD TO**

Jayathree Bhika  
Super Discount Blue Bottle Liquor  
PO Box 1110  
Bergville  
3350

**DELIVER TO**  
Super Discount Blue Bottle Liquor  
145 Kingsway Street  
Bergville  
3350  
Mobile 0828028014  
Telephone 0364482232

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917720627  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 06.10.2023 |
| VAT REG NO.     | 4110135029         | TELEPHONE    |            |
| DELIVERY NO.    | 40364959           | FAX          |            |
| SHIPMENT NO.    | 2151628            | CUSTOMER NO. | 11932      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Bongani    |

**DELIVERY IN-STRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.**

19447469

| 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 V Incl.Va |
|-------------|----------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|-----------------|
|             |                |      | 70389                                                                                                                                                        | 180      | Tray | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 10.67    | 47.63 | 365.13     | 657             |
|             |                |      | 70391                                                                                                                                                        | 30       | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 27.42    | 37.91 | 290.63     | 87              |
|             |                |      | 70329                                                                                                                                                        | 90       | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 28.06    | 42.88 | 328.72     | 296             |
|             |                |      | 70393                                                                                                                                                        | 5        | Tray | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 269.44                  | 269.44                  | 0.00           | 8.76     | 39.10 | 299.78     | 12              |
|             |                |      | Deduction Totals:<br>Trade Discount<br>5311.87<br>VAT Total<br>13764.17                                                                                      |          |      |                                         |                         |                         |                |          |       |            |                 |
|             |                |      | Material(s) temporarily out of stock, please re-order<br>70432 30 Tray<br>*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |          |      |                                         |                         |                         |                |          |       |            |                 |

Total Units: 0 Cases 0 Pieces 0 Packs 305 Other

Gross Weight: 3543 Kg

Bottle Deposit Total: 0.00

TOTAL:

1056

| 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: |  |  | Settlement discount of ZAR2110.51 may be deducted for |
|-----------------|---------|---------|---------|----------|--|--|-------------------------------------------------------|

|           |         |         |         |             |         |  |                  |
|-----------|---------|---------|---------|-------------|---------|--|------------------|
| 4X4.5 Lit | 4000001 | 1.5 Lit | 4000017 | CHEP Pallet | 4085904 |  | timeous payment. |
|-----------|---------|---------|---------|-------------|---------|--|------------------|

|         |         |               |         |               |         |  |                                                            |
|---------|---------|---------------|---------|---------------|---------|--|------------------------------------------------------------|
| 6X2 Lit | 4000002 | 1.0 Lit Round | 4000018 | 4Way 1.0X1.2m | 4023385 |  | (Calculation excl. bottle deposits, crate deposits and dry |
|---------|---------|---------------|---------|---------------|---------|--|------------------------------------------------------------|

|              |         |              |         |               |         |  |            |
|--------------|---------|--------------|---------|---------------|---------|--|------------|
| 16X1 Lit RND | 4000003 | 1.0 Lit Oval | 4000019 | Other Pallets | 4000028 |  | VAT incl.) |
|--------------|---------|--------------|---------|---------------|---------|--|------------|

|              |         |        |         |            |         |  |  |
|--------------|---------|--------|---------|------------|---------|--|--|
| 20X750ml RND | 4000005 | 750 ml | 4000020 | DK 20L HNK | 4085919 |  |  |
|--------------|---------|--------|---------|------------|---------|--|--|

|                |         |             |         |            |         |  |  |
|----------------|---------|-------------|---------|------------|---------|--|--|
| 12X750ml Green | 4000010 | 750 ml Oval | 4000021 | DK 30L HNK | 4085920 |  |  |
|----------------|---------|-------------|---------|------------|---------|--|--|

|              |         |        |         |            |         |  |  |
|--------------|---------|--------|---------|------------|---------|--|--|
| 12X750 ml or | 4015031 | 660 ml | 4018970 | DK 50L HNK | 4085921 |  |  |
|--------------|---------|--------|---------|------------|---------|--|--|

|                |         |                |         |  |  |  |  |
|----------------|---------|----------------|---------|--|--|--|--|
| 1 Lit Nuc/Gale | 4085886 | 660ml/50ml HNK | 4085918 |  |  |  |  |
|----------------|---------|----------------|---------|--|--|--|--|

|              |         |  |  |  |  |  |  |
|--------------|---------|--|--|--|--|--|--|
| 16x660ml HNK | 4085886 |  |  |  |  |  |  |
|--------------|---------|--|--|--|--|--|--|

|              |         |  |  |  |  |  |  |
|--------------|---------|--|--|--|--|--|--|
| 12x660ml HNK | 4085925 |  |  |  |  |  |  |
|--------------|---------|--|--|--|--|--|--|

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

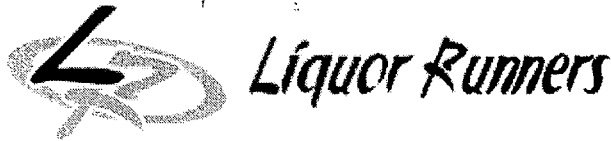
CUSTOMER ID

DATE

*[Signature]*

*[Signature]*

*09/10/2023*



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9171352 2023-10-10 08:32:42

LOAD SHEET Reference - LSID 77166, DATE Delivered - 2023-10-09

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|            |                    |   |            |  |  |
|------------|--------------------|---|------------|--|--|
| FZW 603 FS | FUSO FIGHTER FM16- | 8 | S.W. MSOMI |  |  |
|------------|--------------------|---|------------|--|--|

Reason for Credit: Crates Returned

Customer Name: Super Discount Liquor

Brief Description of Credit:

Principal Customer Code: 11932

Doc. Date: 2023-10-05 Doc. Ref: 917220627 GRV: SIGNED 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 |       | 294  |
| 50962      | Rb Empty Generic 660ML           | CS   | 1 x 1    | W5          | Client Returned |       | 3528 |

Total Number of Items to be credited on Document Ref: 917220627 (2 Product Type)

3822