



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175
Curban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Monohendie Trading (Pty) Ltd
Tops At Five Ways Mall
PO Box 2267
Empangeni
3380

DELIVER TO
Tops At Five Ways Mall
Cnr Paul Ave & Rex Henderson Sire
Shop G06, Five Ways Mall
Empangeni
3680
Mobile 0798769933
Telephone 0798769933

REPRINT	Curr. ZAR	TAX INVOICE	917181652
TAX INVOICE	PAGE 1 OF 2	DATE	15.09.2023
VAT REG NO.	4160255289	TELEPHONE	
DELIVERY NO.	40327868	FAX	
SHIPMENT NO.	2137326	CUSTOMER NO.	71975
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Key

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

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
				5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
				10	Tray	HEINEKEN Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
				10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.32-	46.48	356.33	3563.28
				10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
				1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
				5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
				1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
				1	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	190.00
				3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33
				10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				30	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	25.96-	43.19	331.13	9933.93
				10	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				30	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	10829.52
				5	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
				3	Piece	Crate Deposit Other Deduction Totals:		9.57			1.44	11.01	33.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIR (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIR DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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 N/Crate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

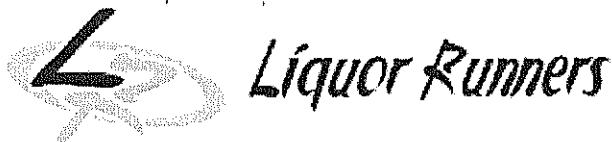
ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR930.85 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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167169 2023-09-19 08:06:22

LOAD SHEET Reference - LSID 76874, DATE Delivered - 2023-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Customer Name: Tops At Five Ways Mall

Brief Description of Credit:

Principal Customer Code: 71975

Doc. Date: 2023-09-15 Doc. Ref: 917181652 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		8
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		96

Total Number of Items to be credited on Document Ref: 917181652 (2 Product Type)

104

Authorized by: _____

[date]

№ 327780



SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

(Supplier)

(Retailer)

917181652.

DATE: 18/05/2023.

FASTPRINT

Representative

SPAR Retailer