



HEINEKEN
beverages
Reg No 2003/026165/07 Vat No 4180211000 NLA Reg No HC00003175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

HEINEKEN Beverages (South Africa) (Pty) Ltd
REPRINT
Cust ZAR
PAGE 1 OF 2
TAX INVOICE
917367084
23.12.2023

SOLD TO
Twelve Gods Supermarket (Pty) Ltd
Andrew's Liquor City
PO Box 8026
Empangeni
3910

DELIVER TO
Andrew's Liquor City
8 Frank Bull Road
Empangeni
3680
Mobile
Telephone 0357924410

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

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		Bois									
		70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	14.27	40.66	311.75	6235.12
		70384	22	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	5087.58
		70390	50	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	14676.88
		70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4818.13
		70389	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	15095.79
		70367	2	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	0.00	47.40	363.43	726.87
		70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
		70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
		70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
		70406	50	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	14392.25
		70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
		70327	40	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
		70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
		70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
		70326	10	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	3098.56
		70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			24	Piece	Crate Deposit: Beer		9.57			1.44	11.01	264.13
					Deduction Totals:							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2091.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4000094		
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4005904		
3X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4005921		
10x600ml HNK	4005985	660ml/750ml HNK	4005918				
12x600ml HNK	4005925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE			
				ACCOUNT			
				OTHER			
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SOLD TO
 Twelve Gods Supermarket (Pty) Ltd
 Andrews Liquor City
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 3910

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 3880
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 Telephone 0357924410

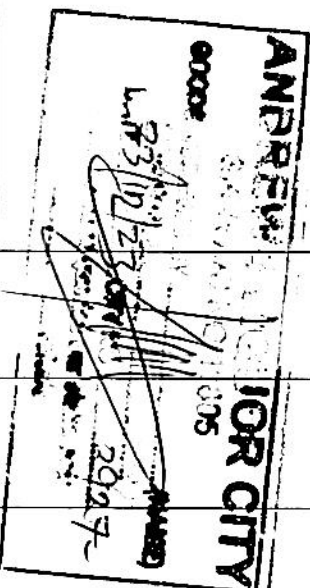
DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE		23.12.2023	
TAX INVOICE		4540144526		PAGE 2 OF 2			
VAT REG NO.	40524221	FAX		CUSTOMER NO. 1547			
DELIVERY NO.	2217252	Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE	HKN	CUST. REF.		Heineken			
DELIVERY DAY		SALES		ORDER NO.		19608928	

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bcs	UNIT	DESCRIPTION	285.36	13748.99	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
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Material(s) temporarily out of stock, please re-order
 70393 20 Tray
 70386 20 Crate
 70328 40 Tray
 70335 15 Tray
 *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
 *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
 *AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
 *SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order



Total Units: 72 Cases 0 Pieces 0 Packs 261 Other

Gross Weight: 4133 Kg

Bottle Deposit Total: 501.12

TOTAL:

105408.93

CATEGORIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2091.38 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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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	4085921		
12X750 ml or	4015031	650ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4085995			CASH			
16-650ml HNK	4085995			CHECK			
12x650ml HNK	4085925			ACCOUNT			
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

№ 598063



PEARSON

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

by: ANDREWS TOPS EMPANGENI
(Retailer) RET EMPANGENI

In respect of your Invoice Nos.

DATE: 6/5/2005

[illegible]

Representative

SPAR Retailer

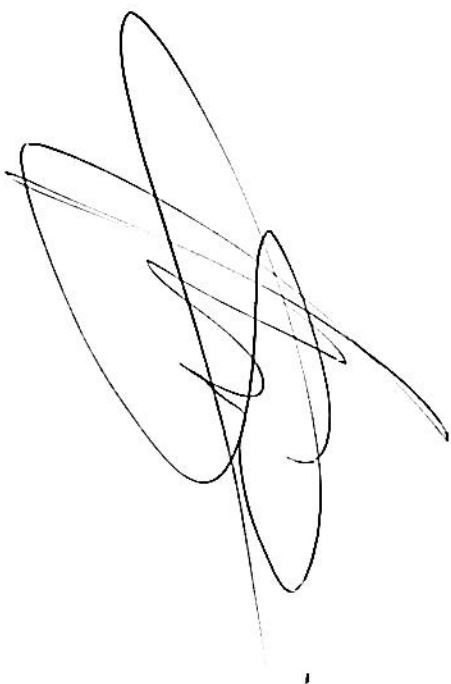
SKU Code Stock Description Batch NR Package Size Pal. QTY CS. QTY

3 - Andrew's Liquor City - 917367084

Mtunzini to Empangeni

3

0070388	AMSTEL Can Tray 4(6x440ml) ZA	A3326710E1	6 x 4 x 440ML	0	20
0070384	AMSTEL NRB Case 12x660ml ZA	A3067710D2	12 x 660ML	0	22
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	A3341710A1	4 x 6 x 330ML	0	50
0070336	AMSTEL RB Crate 12x660ml ZA	A3347710D1	12 x 660ML	0	22
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	A3348710E1	6 x 4 x 440ML	0	40
0070367	HEINEKEN Keg OW Case 8L Blade ZA	A3272528R	1 x 8L	0	2
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	A3187710E1	4 x 6 x 440ml	0	20
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	A3294710E1	4 x 6 x 440ML	0	5
0070334	SBOW RedBAP NRB Tray 4(6x330ml) ZA	A3224710A1	4 x 6 x 330ML	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	A3316710A1	4 x 6 x 330ML	0	50
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	A3150516D	4 x 6 x 330ML	0	10
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	0002554723	2 x 12 x 440ML	0	40
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	A3299710E1	4 x 6 x 440ML	0	20
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	A3315710E1	4 x 6 x 440ML	0	15
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	A3115516D	2 x 12 x 330ML	0	10
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	A3317710C1	12 x 660ML	0	2
Summary or 'Route' = Mtunzini to Empangeni (16 SKU's)					333



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9191614 2023-12-27 05:47:52

LOAD SHEET Reference - LSID 78351, DATE Delivered - 2023-12-25

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: Andrew's Liquor City

Brief Description of Credit:

Principal Customer Code: 841647

Doc. Date: 2023-12-21 Doc. Ref: 917367084 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		77

Total Number of Items to be credited on Document Ref: 917367084 (1 Product Type)

77

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd .
Reg No. 290302619/2007 Vat No. 4169211090 NEARING No. KCG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Twelve Gods Supermarket (Pty) Ltd
Andrew's Liquor City
PO Box 8026
Empangeni
3910

DELIVER TO

Andrew's Liquor City
8 Frank Bull Road
Empangeni
3880
Mobile
Telephone 0357924410

REPRINT	Curr ZAR	TAX INVOICE	806093695
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	10 01 2024
VAT REG NO.	4540144526	TELEPHONE	
DELIVERY NO.	86419186	FAX	
SHIPMENT NO.		CUSTOMER NO.	841647
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67316494

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
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
						VAT Total							
						110.53							

Total Units: 0 Cases 77 Pieces 0 Packs 0 Other

Gross Weight: 162 Kg

Bottle Deposit Total: 0.00

TOTAL:

847.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X7.56ml RND	4000005	750 ml	4000020	DK 20L HHK	4085920		
12X7.56ml Green	4000010	750 ml Oval	4000021	DK 30L HHK	4085920		
12X7.50 ml or	--	650 ml	4018870	DK 50L HHK	4085921		
1 Lit Nucratio	4015031						
15x7.50ml HHK	4085905						
12x7.50ml HHK	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