



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 200302619/007 Vat No 4180211090 N/A Reg No HIC00001175

Durban  
32 Hillclimb Road, Ed 17754  
Pinetown  
3600

**SOLD TO**

Multilayer Trading 371 CC  
Mooroon Blue Bottle Liquor Express  
59 Moorcross Drive, Mooroon  
Shop 5, Mooron Shopping Centre  
Chatsworth  
4092

**DELIVER TO**

Mooroon Blue Bottle Liquor Express  
59 Moorcross Drive, Mooroon  
Shop 5, Mooron Shopping Centre  
Chatsworth  
4092  
Mobile 0837774624  
Telephone 0837774624

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058356 Quantity:

**ORDER MESSAGE**

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917314083  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 27.11.2023 |
| VAT REG NO.     | 4440199380         | TELEPHONE    |            |
| DELIVERY NO.    | 40466766           | FAX          |            |
| SHIPMENT NO.    | 2193977            | CUSTOMER NO. | 844107     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | order      |

| RETURN CODE | QUANTITY | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                         | LIST PRICE   | UNIT PRICE   | BOTTLE  | DISCOUNT | VAT    | NETT PRICE | TOTAL VALUE |
|-------------|----------|--------------|----------|------|-------------------------------------|--------------|--------------|---------|----------|--------|------------|-------------|
| Cases       | Bois     |              |          |      |                                     | Excl Vat&Dep | Excl Vat&Dep | Deposit |          |        |            | Incl Vat    |
|             | 70388    | 10           | Tray     |      | AMSTEL Can Tray 4(6x440ml) ZA       | 285.36       | 285.36       | 0.00    | 5.71-    | 41.95  | 321.60     | 3216.00     |
|             | 70388    | 2            | Barrel   |      | AMSTEL Keg 30L ZA                   | 814.64       | 814.64       | 0.00    | 16.30-   | 119.75 | 918.09     | 1836.20     |
|             | 70390    | 10           | Tray     |      | AMSTEL NRB Tray 4(6x330ml) ZA       | 255.25       | 255.25       | 0.00    | 5.11-    | 37.52  | 287.66     | 2876.67     |
|             | 70370    | 1            | Tray     |      | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA | 280.14       | 280.14       | 0.00    | 5.60-    | 41.18  | 315.72     | 315.72      |
|             | 70333    | 1            | Tray     |      | SBOW AC Gold Can Tray 4(6x440ml) ZA | 313.90       | 313.90       | 0.00    | 21.98-   | 43.79  | 335.71     | 335.71      |
|             | 70382    | 1            | Crate    |      | SBOW AC Gold RB Crate 12x660ml ZA   | 216.52       | 216.52       | 20.88   | 4.33-    | 34.96  | 268.03     | 268.03      |
|             | 70383    | 2            | Crate    |      | SBOW Red&Ap RB Crate 12x660ml ZA    | 216.52       | 216.52       | 20.88   | 4.33-    | 34.96  | 268.03     | 536.06      |
|             |          | 3            | Piece    |      | Crate Deposit: Beer                 |              | 9.57         |         |          | 1.44   | 11.01      | 33.02       |
|             |          | 2            | Piece    |      | Keg Deposit                         |              | 313.04       |         |          | 46.96  | 360.00     | 719.99      |
|             |          |              |          |      | Deduction Totals:                   |              |              |         |          |        |            |             |
|             |          |              |          |      | Trade Discount                      |              |              |         |          |        |            |             |
|             |          |              |          |      | VAT Total                           |              | 181.28       |         |          |        |            |             |
|             |          |              |          |      |                                     |              | 1322.27      |         |          |        |            |             |

Total Units: 0 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 397 Kg

Bottle Deposit Total: 62.64

TOTAL: 10137.40

| CRATES                 | QUANTITY | BOTTLES     | QUANTITY | OTHER                                                                                                        | QUANTITY | BARCODE | DISCOUNT MESSAGE                               |
|------------------------|----------|-------------|----------|--------------------------------------------------------------------------------------------------------------|----------|---------|------------------------------------------------|
| 4X5L BIB (SFV)         | 4000000  | 4.5L        | 4000015  | Divider Boards                                                                                               | 4000094  |         | Terms: Pment 7/14 Days from Inv (Flex)         |
| 4X5L BIB DISCOR        | 4016137  | 2.0L        | 4000015  | Pallets                                                                                                      |          |         | Settlement discount may be deducted:           |
| 4X5L LIT               | 4000001  | 1.5L        | 4000017  | CHEP Pallet                                                                                                  | 4085904  |         | R186.25 if paid by 04.12.2023                  |
| 6X2 LIT                | 4000002  | 1.0L Round  | 4000018  | 4Way 1.0X1.2m                                                                                                | 4023385  |         | R162.97 if paid by 11.12.2023                  |
| 16X1 LIT RND           | 4000003  | 1.0L Oval   | 4000019  | Other Pallets                                                                                                | 4000028  |         | Calculation excl. deposit on returnable items. |
| 20X750ml RND           | 4000005  | 750 ml      | 4000020  | DK 20L HNK                                                                                                   | 4085919  |         |                                                |
| 12X750ml Green         | 4000010  | 750 ml Oval | 4000021  | DK 20L HNK                                                                                                   | 4085920  |         |                                                |
| 12X750 ml or           | ..       | 650 ml      | 4018870  | DK 30L HNK                                                                                                   | 4085921  |         |                                                |
| 1 Lit MuCrate          | 4015031  |             |          |                                                                                                              |          |         |                                                |
| 16x600ml HNK           | 4085895  |             |          |                                                                                                              |          |         |                                                |
| 12x920ml HNK           | 4085925  |             |          |                                                                                                              |          |         |                                                |
| COMPANY REPRESENTATIVE |          |             |          | CUSTOMER SIGNATURE                                                                                           |          |         |                                                |
| CUSTOMER NAME IN PRINT |          |             |          | CUSTOMER ID                                                                                                  |          |         |                                                |
| DATE                   |          |             |          | CONDITIONS OF SALE                                                                                           |          |         |                                                |
| CASH                   |          |             |          | ACCOUNT PAYMENT RECEIVED                                                                                     |          |         |                                                |
| CHEQUE                 |          |             |          | OTHER                                                                                                        |          |         |                                                |
| ACCOUNT                |          |             |          | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. |          |         |                                                |
| OTHER                  |          |             |          | Refer www.heinekenbeverages.co.za                                                                            |          |         |                                                |

Handwritten signature or mark.

| SKU Code                                    | Stock Description                   | Packsize      | Batch NR   | Pal. QTY | CS. QTY |
|---------------------------------------------|-------------------------------------|---------------|------------|----------|---------|
| 4 - Moorton Blue Bottle Express - 917314083 |                                     |               |            |          |         |
| SOUTH COAST                                 |                                     |               |            |          |         |
| 4                                           |                                     |               |            |          |         |
| 0070388                                     | AMSTEL Can Tray 4(6x440ml) ZA       | 6 x 4 x 440ML | A3316710E1 | 0        | 10      |
| 0070368                                     | AMSTEL Keg 30L ZA                   | 1 x 30L       | A3228710J1 | 0        | 2       |
| 0070390                                     | AMSTEL NRB Tray 4(6x330ml) ZA       | 4 x 6 x 330ML | A3225710A1 | 0        | 10      |
| 0070370                                     | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA | 4 x 6 x 330ML | A3149710A1 | 0        | 1       |
| 0070333                                     | SBOW AC Gold Can Tray 4(6x440ml) ZA | 4 x 6 x 440ML | A3294710E1 | 0        | 1       |
| 0070382                                     | SBOW AC Gold RB Crate 12x660ml ZA   | 12 x 660ML    | A3260710F1 | 0        | 1       |
| 0070383                                     | SBOW RedbAp RB Crate 12x660ml ZA    | 12 x 660ML    | A3288710F1 | 0        | 2       |
| Summary or 'Route' = SOUTH COAST (7 SKUs)   |                                     |               |            |          | 27      |



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9184186 2023-11-29 06:31:44**

LOAD SHEET Reference - LSID 77895, DATE Delivered - 2023-11-28

| Reg. No.                        | Truck Description  | Load Capacity   | Driver Name   | Dispatcher                                 | Checker |
|---------------------------------|--------------------|-----------------|---------------|--------------------------------------------|---------|
| FZW 598 FS                      | FUSO FIGHTER FN25- | 14              | K.M. MTHETHWA |                                            |         |
| Reason for Credit:              |                    | Client Returned |               | Customer Name: Moorton Blue Bottle Express |         |
| Brief Description of Credit:    |                    |                 |               |                                            |         |
| Principal Customer Code: 844107 |                    |                 |               |                                            |         |

Doc. Date: 2023-11-27 Doc. Ref: 917314083 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description          | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|----------------------------|------|----------|-------------|-----------------|-------|-----|
| 51107      | Dk Steel Empty Generic 30L | CS   | 1 x 30L  | 00          | Client Returned |       | 3   |

Total Number of Items to be credited on Document Ref: 917314083 (1 Product Type) 3

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

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 200302616207 Vat No 4180211090 NLA Reg No RG0003175  
Durban  
32 Hillclimb Road, Edt 17754  
Pinetown  
3600

**SOLD TO**  
Mullalyer Trading 371 CC  
Moorton Blue Bottle Liquor Express  
59 Moortcross Drive, Moorton  
Shop 5, Moorton Shopping Centre  
Chatsworth  
4092

**DELIVER TO**  
Moorton Blue Bottle Liquor Express  
59 Moortcross Drive, Moorton  
Shop 5, Moorton Shopping Centre  
Chatsworth  
4092  
Mobile 0745006658  
Telephone 0745006658

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

RETURN CODE

QUANTITY

Cases

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

DK Steel Empty Generic 30L

VAT Total

140.87

LIST PRICE

313.04

UNIT PRICE

313.04

BOTTLE DEPOSIT

0.00

DISCOUNT

0.00

VAT

46.96

NETT PRICE

360.00

TOTAL VALUE

1079.99

Inc Vat

67286755

SALES ORDER NO.

67286755

Curr. ZAR

PAGE 1 OF 1

TAX INVOICE

806067685

DATE

06.12.2023

TELEPHONE

FAX

CUSTOMER NO.

844107

TAX CLASS

Duty Paid

CUST. REF.

order

DELIVERY NO.

86387311

SHIPMENT NO.

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

DSD

Gross Weight: 29 Kg

Bottle Deposit Total: 0.00

TOTAL: 1079.99

DISCOUNT MESSAGE

Terms: Pment 7/14 Days firm Inv (Flex)

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