

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07 Vat No 4180211060 NLA Reg No RK000031/75  
Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

**HEINEKEN Beverages**

**SOLD TO**

Peermont Global (Pty) Ltd  
Tusk Umfolozi Casino  
P. Bag 20030  
Empangeni  
3880

**DELIVER TO**

Tusk Umfolozi Casino  
Erf 113 Copper Drive, Kuleka  
Empangeni  
3880  
Mobile  
Telephone 0357878246

|                 |             |             |            |
|-----------------|-------------|-------------|------------|
| REPRINT         | Curr. ZAR   | TAX INVOICE | 917325631  |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE        | 01.12.2023 |
| VAT REG NO.     | 4060235514  | TELEPHONE   |            |

|               |                    |              |           |
|---------------|--------------------|--------------|-----------|
| DELIVERY NO.  | 40478025           | FAX          |           |
| SHIPMENT NO.  | 2198298            | CUSTOMER NO. | 68649     |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid |
| DELIVERY DAY  | HKN                | CUST. REF.   | 026054    |

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

**ORDER MESSAGE**

**SALES ORDER NO.** 19562981

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT   | DESCRIPTION         | LIST PRICE Excl Vat&Dep | UNIT PRICE Excl Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT    | NETT PRICE | TOTAL V/ Incl Vat |
|-------------|----------------|------|--------------|----------|--------|---------------------|-------------------------|-------------------------|----------------|----------|--------|------------|-------------------|
|             |                |      | 70355        | 1        | Barrel | HEINEKEN Keg 30L ZA | 929.27                  | 929.27                  | 0.00           | 0.00     | 139.39 | 1068.66    | 10                |
|             |                |      |              | 1        | Piece  | Keg Deposit         |                         | 313.04                  |                |          | 46.96  | 360.00     | 3                 |
|             |                |      |              |          |        | VAT Total           |                         |                         |                |          |        |            |                   |
|             |                |      |              |          |        | 186.35              |                         |                         |                |          |        |            |                   |

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 40 Kg

Bottle Deposit Total: 0.00

TOTAL: 14;

| CRATES                 | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------------|----------|-----------------|----------|----------------|----------|---------|------------------|
| 4X5 L BIB (SF/W)       | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         |                  |
| 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 Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                  |
| 12X750 ml or           | 4000010  | 660ml/750ml HNK | 4018970  | DK 50L HNK     | 4085921  |         |                  |
| 1 Lit Nuc/ale          | 4015031  |                 |          |                |          |         |                  |
| 16/650ml HNK           | 4085895  |                 |          |                |          |         |                  |
| 12/650ml HNK           | 4085925  |                 |          |                |          |         |                  |
| COMPANY REP./DRIVER    |          |                 |          |                |          |         |                  |
| CUSTOMER SIGNATURE     |          |                 |          |                |          |         |                  |
| CUSTOMER NAME IN PRINT |          |                 |          |                |          |         |                  |
| CUSTOMER ID            |          |                 |          |                |          |         |                  |
| DATE                   |          |                 |          |                |          |         |                  |

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR21.37 may be deducted for tin payment. (Calculation excl. bottle deposits, crate deposits and dry c VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

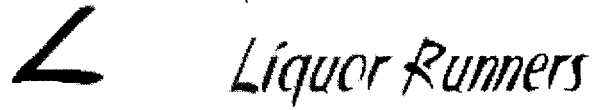
|                                              |  |  |  |  |  |
|----------------------------------------------|--|--|--|--|--|
| 7 - Umfolozi Hotel Casino Resort - 917325631 |  |  |  |  |  |
| Mtuba to St Lucia                            |  |  |  |  |  |
| 7                                            |  |  |  |  |  |

0070355 HEINEKEN Keg 30L ZA 1 x 30L A3231710J1 0 1

Summary or 'Route' = Mtuba to St Lucia (1 SKU's) 0 1

~~Mtuba to St Lucia~~

30 Hillclimb Road  
Westmead  
Pinetown



30 Hillclimb Road  
Westmead  
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

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

## REQUEST FOR CREDIT - CR9185653 2023-12-05 10:14:55

LOAD SHEET Reference - LSID 77978, DATE Delivered - 2023-12-04

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

|            |                       |  |              |  |  |
|------------|-----------------------|--|--------------|--|--|
| FZW 616 FS | FUSO FIGHTER FN25- 14 |  | J.M. MZIMELA |  |  |
|------------|-----------------------|--|--------------|--|--|

Reason for Credit: Client Returned

Customer Name: Umfolozi Hotel Casino Resort

Brief Description of Credit:

Principal Customer Code: 68649

Doc. Date: 2023-12-01 Doc. Ref: 917325631 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  | WS          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: 917325631 (1 Product Type)



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/029165/07 Vat No 4180211080 N.L.A Reg No RG0003175

Durban  
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Pinetown  
3600

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**DELIVER TO**

Tusk Umfolozi Casino  
Ert 113 Copper Drive, Kuleka  
Empangeni  
3880  
Mobile 0716837315  
Telephone 0357878246

|                          |  |                    |              |           |
|--------------------------|--|--------------------|--------------|-----------|
| **COPY TAX CREDIT NOTE** |  | Curr. ZAR          | TAX INVOICE  | 806092591 |
| VAT REG NO.              |  | 4060235514         | TELEPHONE    |           |
| DELIVERY NO.             |  | 86417042           | FAX          |           |
| SHIPMENT NO.             |  |                    | CUSTOMER NO. | 68649     |
| DELIVERY MODE            |  | Secondary Delivery | TAX CLASS    | Duty Paid |
| DELIVERY DAY             |  | DSD                | CUST. REF.   |           |

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67314341

| RETURN CODE | QUANTITY Cases | MATERIAL NO. | QUANTITY Bots | UNIT  | DESCRIPTION                | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VAT Incl.Vat |
|-------------|----------------|--------------|---------------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|--------------------|
|             | 4085920        |              | 1             | Piece | DK Steel Empty Generic 30L | 313.04                  | 313.04                  | 0.00           | 0.00     | 46.96 | 360.00     | 36                 |
|             |                |              |               |       | VAT Total                  | 46.96                   |                         |                |          |       |            |                    |

Total Units: 0 Cases 1 Pieces 0 Packs 0 Other

Gross Weight: 10 Kg

Bottle Deposit Total: 0.00

TOTAL:

36

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                  |         |                 |         |                |         |  |                                     |
|------------------|---------|-----------------|---------|----------------|---------|--|-------------------------------------|
| 4X5 L BIB (SFW)  | 4000000 | 4.5 Lit         | 4000015 | Divider Boards | 4000094 |  | Terms: Payment 7 Days from Inv 2.0% |
| 4X5 L 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 |  | CONDITIONS OF SALE                  |
| 12X750ml Green   | 4000010 | 750 ml Oval     | 4000021 | DK 30L HNK     | 4085920 |  |                                     |
| 12X750 ml or     | -       | 660 ml          | 4018870 | DK 50L HNK     | 4085921 |  |                                     |
| 1 Lit MuCrale    | 4015031 |                 |         |                |         |  |                                     |
| 16x650ml HNK     | 4085886 | 660ml/750ml HNK | 4085918 |                |         |  |                                     |
| 12x650ml HNK     | 4085925 |                 |         |                |         |  |                                     |

ACCOUNT PAYMENT RECEIVED

ACCOUNT RECEIVED

CASH

OTHER

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