



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

**SOLD TO**  
Corporate spec Seven CC  
Liquor City Fk - Estuary St Lucia  
PO Box 4  
St Lucia  
3936

**DELIVER TO**  
Liquor City FR - Estuary St Lucia  
1 Mckenzie Street  
St Lucia  
3936  
Mobile 0834570770  
Telephone 0355901006

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr ZAR           | TAX INVOICE  | 917389204  |
| **TAX INVOICE** | PAGE 1 OF 2        | DATE         | 04.01.2024 |
| VAT REG NO.     | 4690238326         | TELEPHONE    |            |
| DELIVERY NO.    | 40545542           | FAX          |            |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 60981      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKH                | CUST. REF.   | Helene HNK |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19635196 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 VALUE Incl Vat |
|-------------|----------------|------|-------------|----------|-------|------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70370       | 2        | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA      | 280.14                  | 280.14                  | 0.00           | 5.61-    | 41.18 | 315.71     | 631.43               |
|             |                |      | 70391       | 10       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA          | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 3157.18              |
|             |                |      | 70409       | 3        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA   | 328.17                  | 328.17                  | 0.00           | 6.56-    | 48.24 | 369.85     | 1109.54              |
|             |                |      | 70407       | 3        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA   | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 947.15               |
|             |                |      | 70401       | 1        | Tray  | JACK BLACK Blager NRB Try 4(6x33cl)ZA    | 283.12                  | 283.12                  | 0.00           | 5.66-    | 41.62 | 319.08     | 319.08               |
|             |                |      | 70334       | 2        | Tray  | SBOW Red&Ap NRB Tray 4(6x330ml) ZA       | 283.86                  | 283.86                  | 0.00           | 5.66-    | 41.73 | 319.91     | 639.83               |
|             |                |      | 70383       | 1        | Crate | SBOW Red&Ap RB Crate 12x660ml ZA         | 216.52                  | 216.52                  | 20.88          | 4.33-    | 34.96 | 268.03     | 268.03               |
|             |                |      | 70406       | 3        | Case  | SOL NRB Case 4(6x330ml) Ba ZA            | 250.30                  | 250.30                  | 0.00           | 5.01-    | 36.79 | 282.08     | 846.26               |
|             |                |      | 70338       | 1        | Tray  | STELLENBRAU Craven NRB Try 4(6x330ml) ZA | 309.88                  | 309.88                  | 0.00           | 6.20-    | 45.55 | 349.23     | 349.23               |
|             |                |      | 70331       | 2        | Tray  | TAFEL LAGER NRB Tray 4(6x330ml) ZA       | 214.01                  | 214.01                  | 0.00           | 4.28-    | 31.46 | 241.19     | 482.38               |
|             |                |      | 70330       | 5        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA    | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 1768.83              |
|             |                |      | 70323       | 20       | Tray  | WINDHOEK Lager NRB Tray 4(6x44cl) ZA     | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 7075.30              |
|             |                |      |             | 1        | Piece | Crate Deposit: Beer                      |                         | 9.57                    |                |          | 1.44  | 11.01      | 11.01                |
|             |                |      |             |          |       | Deduction Totals:                        |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | Trade Discount                           |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | VAT Total                                |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       |                                          | 311.81                  |                         |                |          |       |            |                      |
|             |                |      |             |          |       |                                          | 2296.34                 |                         |                |          |       |            |                      |

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                                                                                                                                          | QUANTITY | BARCODE            | DISCOUNT MESSAGE                                                                                                                                                                         |
|---------------------|----------|--------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divder Boards                                                                                                                                  | 4000094  |                    | Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR439.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.) |
| 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 DX1 2m                                                                                                                                  | 4023365  |                    |                                                                                                                                                                                          |
| 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  | 4000021            | 4000021  | DK 30L HNK                                                                                                                                     | 4085920  |                    |                                                                                                                                                                                          |
| 12X750 ml or        | 4015031  | 660 ml             | 4018870  | 660ml/750ml HNK                                                                                                                                | 4085921  |                    |                                                                                                                                                                                          |
| 16x650ml HNK        | 4085895  |                    |          |                                                                                                                                                |          |                    |                                                                                                                                                                                          |
| 12x650ml HNK        | 4085925  |                    |          |                                                                                                                                                |          |                    |                                                                                                                                                                                          |
|                     | 1        |                    |          |                                                                                                                                                |          |                    |                                                                                                                                                                                          |
| COMPANY REP /DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT                                                                                                                         |          | CUSTOMER ID        |                                                                                                                                                                                          |
|                     |          |                    |          | ACCOUNT PAYMENT RECEIVED                                                                                                                       |          | CONDITIONS OF SALE |                                                                                                                                                                                          |
|                     |          |                    |          | CASH                                                                                                                                           | CHEQUE   | ACCOUNT            | OTHER                                                                                                                                                                                    |
|                     |          |                    |          | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |          |                    |                                                                                                                                                                                          |
|                     |          |                    |          | DATE                                                                                                                                           |          |                    |                                                                                                                                                                                          |
|                     |          |                    |          |                                                                                                                                                |          |                    |                                                                                                                                                                                          |

SOLD TO  
Corporate Spec Seven CC  
Liquor City FR - Estuary St Lucia  
PO Box 4  
St Lucia  
3936

DELIVER TO  
Liquor City FR - Estuary St Lucia  
1 Mckenzie Street  
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3936  
Mobile 0834570770  
Telephone 0355901006

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr ZAR           | TAX INVOICE     | 04.01.2024 |
| **TAX INVOICE** | 4690238326         | PAGE 2 OF 2     |            |
| VAT REG NO.     | 40545542           | FAX             |            |
| DELIVERY NO.    |                    | CUSTOMER NO     | 981        |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY MODE   | HKN                | CUST. REF.      | Helene HNK |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19685196   |

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

ORDER MESSAGE

| 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 VALUE Incl Vat |
|-------------|----------------|------|-------------|----------|------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|             |                |      |             |          |      | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |     |            |                      |
|             |                |      |             |          |      | 70432 30 Tray                                         |                         |                         |                |          |     |            |                      |
|             |                |      |             |          |      | 70386 5 Crate                                         |                         |                         |                |          |     |            |                      |
|             |                |      |             |          |      | 70389 10 Tray                                         |                         |                         |                |          |     |            |                      |
|             |                |      |             |          |      | 70392 90 Case                                         |                         |                         |                |          |     |            |                      |
|             |                |      |             |          |      | 70388 7 Tray                                          |                         |                         |                |          |     |            |                      |
|             |                |      |             |          |      | 70336 5 Crate                                         |                         |                         |                |          |     |            |                      |
|             |                |      |             |          |      | 70335 2 Tray                                          |                         |                         |                |          |     |            |                      |
|             |                |      |             |          |      | 70387 2 Crate                                         |                         |                         |                |          |     |            |                      |
|             |                |      |             |          |      | 70405 1 Tray                                          |                         |                         |                |          |     |            |                      |
|             |                |      |             |          |      | 70365 6 Barrel                                        |                         |                         |                |          |     |            |                      |
|             |                |      |             |          |      | 70355 4 Barrel                                        |                         |                         |                |          |     |            |                      |
|             |                |      |             |          |      | 70402 1 Tray                                          |                         |                         |                |          |     |            |                      |
|             |                |      |             |          |      | 70403 1 Tray                                          |                         |                         |                |          |     |            |                      |
|             |                |      |             |          |      | 70400 1 Tray                                          |                         |                         |                |          |     |            |                      |

Total Units: 3 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 761 Kg

Bottle Deposit Total: 20.88

TOTAL: 17605.25

| CRATES              | QUANTITY | BOTTLES      | QUANTITY | OTHER                  | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                        |
|---------------------|----------|--------------|----------|------------------------|----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lt       | 4000015  | Divder Boards          | 4000094  |         | Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR439.27 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                |          |         |                                                                                                                                                                                         |
| 4X4 5 Lt            | 4000001  | 1.5 Lt       | 4000017  | CHEP Pallet            | 4085904  |         |                                                                                                                                                                                         |
| 6X2 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             | 4085919  |         |                                                                                                                                                                                         |
| 12X750ml Green      | 4000010  | 750 ml Oval  | 4000021  | DK 30L HNK             | 4085921  |         |                                                                                                                                                                                         |
| 12X750 ml or        | --       | 650 ml       | 4018870  | DK 50L HNK             | 4085921  |         |                                                                                                                                                                                         |
| 1 Lt MuCrate        | 4015031  |              |          | CASH                   |          |         |                                                                                                                                                                                         |
| 16x650ml HNK        | 4085886  |              |          | CHEQUE                 |          |         |                                                                                                                                                                                         |
| 12x650ml HNK        | 4085925  |              |          |                        |          |         |                                                                                                                                                                                         |
| COMPANY REP./DRIVER |          |              |          | CUSTOMER SIGNATURE     |          |         |                                                                                                                                                                                         |
|                     |          |              |          | CUSTOMER NAME IN PRINT |          |         |                                                                                                                                                                                         |
|                     |          |              |          | CUSTOMER ID            |          |         |                                                                                                                                                                                         |
|                     |          |              |          | DATE                   |          |         |                                                                                                                                                                                         |

CONDITIONS OF SALE

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08/11/2024

| SKU Code                                          | Stock Description                        | PackSize      | Batch NR   | Pal. QTY | CS. QTY |
|---------------------------------------------------|------------------------------------------|---------------|------------|----------|---------|
| 4 - Liquor City st Lucia - 917389204              |                                          |               |            |          |         |
| Mtuba to St Lucia                                 |                                          |               |            |          | 4       |
| 0070370                                           | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA      | 4 x 6 x 330ML | A3280710A1 | 0        | 2       |
| 0070391                                           | HEINEKEN NRB Tray 4(6x330ml) ZA          | 4 x 6 x 330ML | A3086710A1 | 0        | 10      |
| 0070409                                           | HEINEKEN Silver Can Tray 4(6x440ml) ZA   | 4 x 6 x 440ml | A3140710E1 | 0        | 3       |
| 0070407                                           | HEINEKEN Silver NRB Case 4(6x330ml) ZA   | 4 x 6 x 330ML | A3140710A1 | 0        | 3       |
| 0070401                                           | JACK BLACK Blager NRB Try 4(6x33cl)ZA    | 4 x 6 x 330ML | A3152648C  | 0        | 1       |
| 0070334                                           | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA      | 4 x 6 x 330ML | A3224710A1 | 0        | 2       |
| 0070383                                           | SBOW Redb&Ap RB Crate 12x660ml ZA        | 12 x 660ML    | A2353710F1 | 0        | 1       |
| 0070406                                           | SOL NRB Case 4(6x330ml) Ba ZA            | 4 x 6 x 330ML | A3316710A1 | 0        | 3       |
| 0070338                                           | STELLENBRAU Craven NRB Try 4(6x330ml) ZA | 4 x 6 x 330ML | A3241648C  | 0        | 1       |
| 0070331                                           | TAFEL LAGER NRB Tray 4(6x330ml) ZA       | 4 x 6 x 330ML | A3278516D  | 0        | 2       |
| 0070330                                           | WINDHOEK Lager Can Tray 4(6x440ml) ZA    | 4 x 6 x 440ML | A3315710E1 | 0        | 5       |
| 0070323                                           | WINDHOEK Lager NRB Tray 4(6x44cl) ZA     | 4 x 6 x 440ML | A3229516D  | 0        | 20      |
| Summary or 'Route' = Mtuba to St Lucia (12 SKU's) |                                          |               |            | 0        | 53      |

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

**REQUEST FOR CREDIT - CR9194493 2024-01-09 09:12:31**

LOAD SHEET Reference - LSID 78570, DATE Delivered - 2024-01-08

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

**Reason for Credit:** Crates Returned  
**Brief Description of Credit:**  
**Principal Customer Code:** 60981  
**Customer Name:** Liquor City st Lucia

**Doc. Date:** 2024-01-04 **Doc. Ref:** 917389204 **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 |       | 7   |
| 50962                                                                             | Rb Empty Generic 660ML           | CS   | 1 x 1    | CP          | Crates Returned |       | 12  |
| Total Number of Items to be credited on Document Ref: 917389204 (2 Product Types) |                                  |      |          |             |                 |       | 19  |

Authorized by: \_\_\_\_\_  
[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003026165/07    Vat No 4180211090    NLA Reg No RG0003175  
Durban  
32 Hillclimb Road, Ert 17754  
Pinetown  
3600

**SOLD TO**  
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Mobile 0834570770  
Telephone 0355901006

|                          |                    |              |           |
|--------------------------|--------------------|--------------|-----------|
|                          | Curr. ZAR          | TAX INVOICE  | 806094069 |
| **COPY TAX CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE      |
| VAT REG NO.              | 4690238326         | TELEPHONE    |           |
| DELIVERY NO.             | 86418848           | FAX          |           |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 60981     |
| 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.         |                         | 67315889       |          |      |            |                      |
|-----------------------|----------------|--------------------------------------------|--------------|----------|---------------|---------------------------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
| 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 VALUE Incl Vat |
|                       |                |                                            | 4085925      | 7        | Piece         | Crate Own Generic 12x660ml RB Empty GENERIC | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 77.04                |
|                       |                |                                            | 4085918      | 12       | Piece         |                                             | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 24.01                |
|                       |                |                                            |              |          |               | VAT Total                                   |                         |                         |                |          |      |            |                      |
|                       |                |                                            |              |          |               | 13.18                                       |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 19 Pieces 0 Packs 0 Other

Gross Weight: 20 Kg

Bottle Deposit Total: 0.00

TOTAL:

101.05

| CRATES          |         | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                      |  |
|-----------------|---------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------|--|
| 4X5 L BIB (SFW) | 4000000 |          | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: COD #2 Days from Inv with 2.5% |  |
| 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  |         |                                       |  |
| 12X750 ml or    | 4000010 |          | 660 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                       |  |
| 1 Lit NuCrate   | 4015031 |          | 660ml/750ml HNK | 4018870  | DK 50L HNK     | 4085921  |         |                                       |  |
| 16x600ml HNK    | 4085895 |          |                 |          |                |          |         |                                       |  |
| 12x620ml HNK    | 4085925 |          |                 |          |                |          |         |                                       |  |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|