

REPRINT	Curr. ZAR	TAX INVOICE	917302808
TAX INVOICE		PAGE 1 OF 1	20.11.2023
VAT REG NO.	NA	TELEPHONE	

100

Duty Paid

HUIYU LIN

19544141

PRICE	TO
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9.27

1.01

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TOTAL:	
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by the dedication

re deposits are

100

Deeken Bover

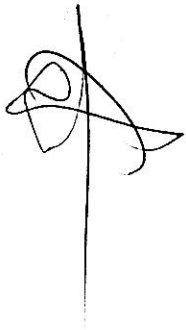
Conditions.

DATE _____

111

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070383	SROW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	14
Summary or 'Route' = SOUTH COAST 1 (1 SKU's)					
14				0	14

5 - River Gardens Liquors Totl - 917302808					
SOUTH COAST 1					
5					





031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9182518 2023-11-21 18:53:43

LOAD SHEET Reference - LSID 77787, DATE Delivered - 2023-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Crates Returned

Customer Name: River Gardens Liquors Toti

Brief Description of Credit:

Principal Customer Code: 850534

Doc. Date: 2023-11-20 **Doc. Ref:** 917302808 **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		211
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		2532

Total Number of Items to be credited on Document Ref: 917302808 (2 Product Type) 2743

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No: RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Brilliant Liquor (Pty) Ltd
River Gardens Liquor @Toi
PO Box 17710
Amanzimtoti
4125

DELIVER TO
River Gardens Liquor @Toi
16 Rosslyn Road
Amanzimtoti
4125
Mobile 0749462151
Telephone 0749462151

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806065024
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86382787	FAX	
SHIPMENT NO.			CUSTOMER NO.	850534
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	HUIYU LIN

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67281731

RETURN CODE	QUANTITY Cases	QUANTITY 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	211	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	2322.16
			4085918	2532	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	5066.53
							963.74						

Total Units: 0 Cases 2743 Pieces 0 Packs 0 Other

Gross Weight: 1557 Kg

Bottle Deposit Total: 0.00

TOTAL:

7388.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFVW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Pment 7/14 Days from Inv (Flex)
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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/50ml HNK	4055918				
16x660ml HNK	4055986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

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HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/029165/07 Vat No. 4190211090 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Roshan Bhika
Liquor City Mids
1 Cnr Riverview & Midmar Roads
Howick
3290

DELIVER TO

Liquor City Mids
1 Cnr Riverview & Midmar Roads
Howick
3290
Mobile 0825709668
Telephone 0333306756

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Good day.

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	917292493
TAX INVOICE		PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40443808	FAX		
SHIPMENT NO.	2183842	CUSTOMER NO.	58273	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Delivery - 48h	CUST. REF.	Liquor City Mid	

SALES ORDER NO. 19521132

RETURN CODE	QUANTITY Cases	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
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	47375.00
Deduction Totals:							627.35						
Trade Discount							6179.35						
VAT Total													

SEND BACK
DURCATED ORDER

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2265 Kg

Bottle Deposit Total: 0.00

TOTAL:

47375.00

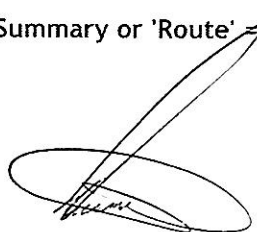
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NcGrale	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml 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 ZAR947.50 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Liquor City Mid - 917292493					
MIDLANDS					5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3309710B1	2	0
Summary or 'Route' - MIDLANDS (1 SKU's)				2	0






031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9181548 2023-11-16 18:39:27

LOAD SHEET Reference - LSID 77721, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Mid

Brief Description of Credit:

Principal Customer Code: 58273

Doc. Date: 2023-11-15 **Doc. Ref:** 917292493 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 47375

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W	Not Ordered / Dupl	A3309710B1	180

Total Number of Items to be credited on Document Ref: 917292493 (1 Product Type)

180

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
* Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Roshan Bhika
Liquor City Mids
1 Cnr Riverview & Midmar Roads
Howick
3290

DELIVER TO
Liquor City Mids
1 Cnr Riverview & Midmar Roads
Howick
3290
Mobile 0825709668
Telephone 0333306756

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806068852
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86387980	FAX	
SHIPMENT NO.			CUSTOMER NO.	58273
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Sabelo

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67288281

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE	
	Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat	
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	47375.00	
Deduction Totals:														
Trade Discount														
VAT Total														

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2257 Kg

Bottle Deposit Total: 0.00

TOTAL: 47375.00

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR947.50 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 1.0X1.2m	4023385					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028					
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			TOTAL: 47375.00		
12X750ml Green	4000010		750 ml Oval	4000021	DK 20L HNK	4085920					
12X750 ml or	--		660 ml	4018970	DK 50L HNK	4085921					
1 Lit NaCl/ale	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x650ml HNK	4085925								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			

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Roshan Bhika
Liquor City Mids
1 Cnr Riverview & Midmar Roads
Howick
3290

DELIVER TO

Liquor City Mids
1 Cnr Riverview & Midmar Roads
Howick
3290
Mobile 0825709668
Telephone 0333306756

REPRINT		Curr. ZAR		TAX INVOICE		917292494
TAX INVOICE		PAGE 1 OF 1		DATE		16.11.2023
VAT REG NO.	NA	TELEPHONE				
DELIVERY NO.	40443807	FAX				
SHIPMENT NO.	2183842	CUSTOMER NO.		58273		
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid		
DELIVERY DAY	Delivery - 48h	CUST. REF.		Sabelo		

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

ORDER MESSAGE

SALES ORDER NO. 19516149

RETURN CODE	QUANTITY Cases	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
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	47375.00
Deduction Totals:							627.35						
Trade Discount							6179.35						
VAT Total													

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2265 Kg

Bottle Deposit Total: 0.00

TOTAL: 47375.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR947.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

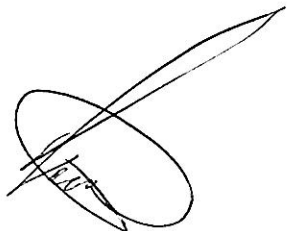
DATE

[Signature]

S. Bhika

16/11/23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Liquor City Mid - 917292494					
MIDLANDS					5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3309710B1	2	0
Summary or 'Route' = MIDLANDS (1 SKU's)				2	0





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

SOLD TO
Roshan Bhika
Liquor City Mids
1 Cnr Riverview & Midmar Roads
Howick
3290

DELIVER TO
Liquor City Mids
1 Cnr Riverview & Midmar Roads
Howick
3290
Mobile 0826709668
Telephone 0333306756

REPRINT	Curr. ZAR	TAX INVOICE	806068852
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86387980	FAX	
SHIPMENT NO.		CUSTOMER NO.	58273
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sabelo

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

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA Deduction Totals: Trade Discount VAT Total 627.35 6179.35	232.35	232.35	0.00	3.49-	34.33	263.19	47375.00

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2257 Kg

Bottle Deposit Total: 0.00

TOTAL:

47375.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6 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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x660ml HNK	4085985						
12x660ml 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 ZAR947.50 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za