



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026195/07 VAT No: 4190211090 MAILING No: RG00001175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO

Oxford Family Supermarket (Pty) L
M Liqueurs @ Oxford Liqueurs
PO Box 47233
Greyville
4023

DELIVER TO

M Liqueurs @ Oxford Liqueurs
9 - 11 Old Main Road
Hillcrest
3650
Mobile 0745684499
Telephone 0314519680

REPRINT	Curr ZAR	TAX INVOICE	917404470
TAX INVOICE		PAGE 1 OF 1	DATE 18.01.2024
VAT REG NO.	4050258807	TELEPHONE	
DELIVERY NO.	40563853	FAX	
SHIPMENT NO.	2233566	CUSTOMER NO.	86816
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	102#000014602
		SALES ORDER NO.	19655042

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

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat	UNIT PRICE Excl.Vat	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70390	10	70336	44	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	11.49	36.56	280.32	2803.27
	70336	240	70370	240	Tray	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54	28.19	216.09	9507.57
	70391	20	70391	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20	41.39	317.33	76158.87
	70407	10	70407	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20	41.39	317.33	6346.57
	70333	5	70333	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20	41.39	317.33	3173.29
	70334	5	70334	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70	44.73	342.93	1714.67
	70406	105	70406	105	Case	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19	40.45	310.12	1550.58
	70331	30	70331	30	Tray	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75	36.98	283.53	29770.37
						TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21	31.62	242.42	7272.60
						Crate Deposit: Beer		9.57			1.44	11.01	484.24
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							2001.31						
							18102.00						

Total Units: 105 Cases 0 Pieces 0 Packs 364 Other

few 616 fs

Gross Weight: 6411 Kg
Bottle Deposit Total: 918.72

TOTAL: 138782.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000034		Terms: Payment 15 Days form Sirt 1% Settlement discount of ZAR1372.42 may be deducted for timeous payment.
4X5 L BIB DISCOR	4001637	2.0 Lit	4000016	Pallets	4000034		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4005964		CONDITIONS OF SALE
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	4005919		
12X750ml Green	4000010	750 ml Oyal	4000021	DK 30L HNK	4005920		
12X750 ml or		650 ml	4018970	DK 50L HNK	4005921		
1 Lit NACrate	4015031	650ml/750ml HNK	4005018				
15x750ml HNK	4005085						
12x750ml HNK	4005025						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197037

2024-01-18 19:04:06

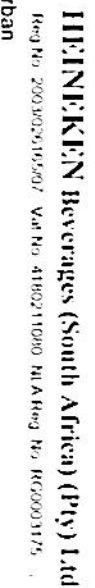
LOAD SHEET Reference - LSID 78745, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Oxford Liquors	
Brief Description of Credit:					
Principal Customer Code: 86816					

Doc. Date: 2024-01-16 Doc. Ref: 917404470		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 138782	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W7	Not Ordered / Dupl	A3280710A1	5
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W7	Not Ordered / Dupl	A3280710A1	235
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3332710A1	36
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3332710A1	59
Total Number of Items to be credited on Document Ref: 917404470 (2 Product Type)							335

Authorized by: 

[date]



REPRINT	Curr. ZAR	TAX INVOICE	806100513
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	19.01.2024

DELIVER TO
Lindokuhle Bottle Store
Kwangade Bus Stop, Nyuswa
Botha's Hill
3610
Mobile 0832944400
Telephone 0832944400

FAX	853910
CUSTOMER NO.	Duty Paid
TAX CLASS	Sakhlte hnk
CUST. REF.	

ORDER
MESSAGE

SALES ORDER NO.	67322051
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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	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.69
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.70
						VAT Total		1406.79					

Total Units:	0 Cases	4004 Pieces	0 Packs	0 Other
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Gross Weight: 2273 Kg

Bottle Deposit Total: 0.00

TOTAL:

10785.39

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFV)	40000000		4.5 Lit	40000015	Durder Boards	40000094	Terms: Payment 7 Days from Inv 2.0%						
4X5L BIB DISCOR	4016137		2.0 Lit	40000016	Pallets								
4X4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet	40B5904							
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	40Z3385							
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	40000028							
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	40B5919							
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	40B5920							
12x750 ml or	..		650 ml	401B670	DK 50L HNK	40B5921							
1 Lit MuCreate	4015031		650ml/750ml HNK	40B5918									
16,650ml HNK	40B5895												
2+650ml HNK	40B5925												
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE			
					ACCOUNT PAYMENT RECEIVED		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	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302345507 Vat No 4180211090 N/A Reg No RG0000175

Durban
32 Hilclimb Road, Ent 17754
Pine Town
3600

SOLD TO

Oxford Family Supermarket (Pty) L
Mt Liquors @ Oxford Liquors
PO Box 47233
Greyville
4023

DELIVER TO

Mt Liquors @ Oxford Liquors
9 - 11 Old Main Road
Hilcrest
3650
Mobile 0745884499
Telephone 0314519680

REPRINT		Curr ZAR		TAX INVOICE		806100514	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		19.01.2024	
VAT REG NO.		4050258807		TELEPHONE			
DELIVERY NO.		86425694		FAX			
SHIPMENT NO.				CUSTOMER NO.		86816	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		102#000014602	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67322050

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 70406	240 95	Tray Case	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA SOL NRB Case 4(6x330ml) Ba ZA	280.14 250.30	280.14 250.30	0.00 0.00	4.20- 3.75-	41.39 36.98	317.33 283.53	76158.87 26935.09
Deduction Totals:							1365.18						
Trade Discount							13447.04						
VAT Total													

Total Units: 95 Cases 0 Pieces 0 Packs 240 Other

Gross Weight: 4651 Kg

Bottle Deposit Total: 0.00

TOTAL:

103093.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000034		
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	4015031	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Mulcra	4085985	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Strml 1% Settlement discount of ZAR1030.94 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

Manual Claim Form - HILLCREST LIQUORS

Supplier:

HLQ No. 0295

Vat Registration	4050358607
Date:	Arch Claim No:
Branch:	Supplier Inv No:

INDICATE CLAIM TYPE:

Short Del	☐	Rejected Stock	☒	Uplift/Returns	☐	Pricing	☐
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Rejected Stock	☒	Uplift/Returns	☐	Pricing	☐
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turns		Pricing	
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Weight Tally Sheet Attached and Signed: Y/N ☐

[illegible]

Oxford Family Supermarket (Pty) Ltd.

P.O. Box 47233, Greyville, 4023
Tel: 031-451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07

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KLOOF

SKU Code	Stock Description
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PackSize

Batch NR

Pal. Q1Y CS. Q1Y

4 - Oxford Liquors - 917404470

Summary of 'Route' = KLOOF (12 SKUs)

Summary of 'Route' = KLOOF (12 SKU's)		
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML A3344710A1
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML A3362710D1
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML A3280710A1
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML A3327710A1
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML A3258528H
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML A3249528H
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML A3140710A1
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML A3295710E1
0070334	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML A3234710A1
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML A3348710A1
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML A3332710A1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML A32278516D