

Reg No 2003/026165/07 Val No 4150211080 NLA Reg No RG0003175

DELIVER TO

Ten City Tavern
Lot 1775, Containerich Close, West
Newlands
4037
Mobile 0845840633
Telephone 0845840633

Mobile 0845840638
Telephone 0845840638

ORDER
MESSAGE

90 Cases	0 Pieces	0 Packs	147 Other	Gross Weight: 2983 Kg	
				Rottle Deposit Total: 1607.76	66527.75
				TOTAL:	

QUANTITY		BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R1276.63 if paid by 02.02.2024 R117.05 if paid by 09.02.2024 Calculation excl. deposit on returnable items.
4016137		2.0 Lit	4000016	Pallets:			
4000001		1.5 Lit	4000017	CHEP Pallet	4085904		
4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003		1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4000010		750 ml Oval	4000021	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED	
...		660 ml	4018870	DK 50L HNK	4085921	CASH	
4015031		660ml/750ml HNK	4085918			CHEQUE	
4085986						ACCOUNT OTHER	
4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	VELENKOSINI, VISOVA		26/11/2011

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Ten City Tavern - 917417012					
NORTH CST INNER					8
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	1	0
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	15
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4004710B1	1	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3254528S	0	15
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4004710E1	0	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	15
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4009516D	0	15
Summary or 'Route' = NORTH CST INNER (8 SKU's)				2	70



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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Skhosana Tavern - 917417008					
NORTH CST INNER					8
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	3
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	10
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	4
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4004710B1	0	40
Summary or 'Route' = NORTH CST INNER (4 SKU's)				0	57



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Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Khalis Tavern
A2205 King Bhekuzulu Road
Inanda
4309
Mobile 0833683458
Telephone 0833683458

hekuzulu Road

Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

DESCRIPTION

HEINEKEN NRB Case 12x650ml ZA

VAT Total

174.26

5 Cases	0 Pieces	0 Packs	0 Other
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Gross Weight:	63 Kg
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Bottle Deposit Total: 0.00

TOTAL:

1336.01

DISCOUNT MESSAGE

Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR33.40 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Yethu

26/01/2024

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Khalis Tavern - 917416698					
NORTH CST INNER					8
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4003710B1	0	5
Summary or 'Route' = NORTH CST INNER (1 SKU's)				0	5

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

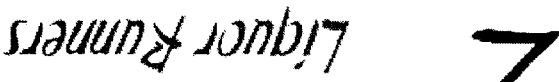
REPRINT	Curr. ZAR	TAX INVOICE	917416688
TAX INVOICE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40576654	FAX	
SHIPMENT NO.	2238983	CUSTOMER NO.	39169
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Thabiso HKN
ORDER MESSAGE		SALES ORDER NO.	19663005

DELIVER TO	
Intokozo Liquor Store Section C126, New Town Inanda 4309 Mobile 0731518294 Telephone 0315191773	

Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	SALES ORDER NO.		19663005				
TITY	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
	70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
	70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
	70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	47134.52
	70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	333.76	1768.83
		77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
				Deduction Totals:							
				Trade Discount							
				VAT Total							
					1161.79						
					8890.85						

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Intokozo Liquor Store - 917416688					
FRIDAY SMALL 1					8
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	1	0
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4003710B1	2	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4003516D	0	5
Summary or 'Route' = FRIDAY SMALL 1 (4 SKU's)				3	10





021-7054956

Setwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9198574 2024-01-28 12:20:59

LOAD SHEET Reference - LSID 78866, DATE Delivered - 2024-01-26

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

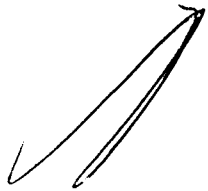
HXD195F5 FJ26-280R (CKD) ZA 16 S. JILA

Reason for Credit: Crates Returned
Brief Description of Credit: Customer Name: Intokozo Liquor Store

Principal Customer Code: 39169

Doc. Date: 2024-01-24 Doc. Ref: 917416688 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
53386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned	77	
50962	Rb Empty Generic 660ML	CS	1 x 1	WS	Client Returned	924	
Total Number of Items to be credited on Document Ref: 917416688 (2 Product Type)							1001



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

8

Intokozo Liquor Store
Section C126, New Town
Inanda
4309
Mobile 0
Telephone

Mobile 0731518294
Telephone 0315191773

Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE DESCRIPTION |[illegible]

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

QUANTITY		BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4016137		2.0 Lit	4000016	Pallets:			
4000001		1.5 Lit	4000017	CHEP Pallet	4085904		
4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003		1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005		750 ml	4000020	DK 20L HNK	4085919		
4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
--		660 ml	4018870	DK 50L HNK	4085921		
4015031		660ml/750ml HNK	4085918				
4085985							
4085925							
						ACCOUNT PAYMENT RECEIVED	
						CASH	CONDITIONS OF SALE
						CHEQUE	
						ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
						OTHER	
COMPANY REP/DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID
							DATE

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 RG30003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

EKEN
ages

DELIVER TO

Boxer Liquors Inanda X493
5591 & 5587 Curnick Ndlovu Highwa
Shop 2 Ikhwani Shopping Centre
Inanda
4310
Mobile 0612543744
Telephone 0612543744

ores (Pty) Ltd
Inanda X493
Curnick Ndlovu Highwa
ni Shopping Centre

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

TITY 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	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
				VAT Total							
				Material(s) temporarily out of stock, please re-order							
	70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
	70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
	70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

0 Cases 15 Pieces 0 Packs 0 Other Gross Weight: 32 Kg Bottle Deposit Total: 0.00 TOTAL: 165.08

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
--	650 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						
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		
CUSTOMER NAME IN PRINT				CUSTOMER ID		
COMPANY REP / DRIVER				DATE		

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4190211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Boxer Liquors Inanda X493
5591 & 5587 Curnick Ndlovo Highwa
Shop 2 Ikhwani Shopping Centre
Inanda
4310
Mobile 0612543744
Telephone 0612543744

1- Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

TITY	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
Bois	4085925	15	Piece	Crate Own Generic 12x660ml VAT Total 21.53	9.57	9.57	0.00	0.00	1.44	11.01	165.08
	Material(s) temporarily out of stock, please re-order										
	70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
	70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
	70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

0 Cases 15 Pieces 0 Packs 0 Other

Gross Weight: 32 Kg

Bottle Deposit Total: 0.00

TOTAL:

165.08

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divisor Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085886	660ml/750ml HNK	4085918				
4085925						
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
CUSTOMER NAME IN PRINT						CUSTOMER ID
DATE						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Boxer Liquors Inanda X493 - 917417014					
FRIDAY SMALL 1					8
4085925	Crate Own Generic 12x660ml	12 x 600ML		0	15
Summary or 'Route' = FRIDAY SMALL 1 (1 SKU's)				0	15





031-7054986

5e@wyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198598

2024-01-28 12:17:51

LOAD SHEET Reference - LSID 78866, DATE Delivered - 2024-01-26

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

HXD195FS FJ26-280R (CKD) ZA 16 S. JILA

Reason for Credit: Not Ordered / Duplicated Customer Name: Boxer Liquors Inanda X493

Brief Description of Credit:

Principal Customer Code: 869778

Doc. Date: 2024-01-24 Doc. Ref: 917417014 GRV: RIF Credit Type: Credit Invoice Amt: R 165.08

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

4035925 Crate Own Generic 12x600ml CS 12 x 600ML W2 Not Ordered / Dupl 15

Total Number of Items to be credited on Document Ref: 917417014 (1 Product Type) 15

Authorized by:

[date]

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HEINEKEN ages Reg No 2003/026165/07 Vat No 4180211080 MLA Reg No RC00003175 HEINEKEN Beverages (South Africa) (Pty) Ltd Durban 32 Hillclimb Road, Erf 17754 Pinetown 3600 DELIVER TO Richards Blue Bottle Liquor Expre Shop 22, Lot 368, Hillhead Road Mount Edgecombe 4305 Mobile 0788220803 Telephone 0315396092										Curr. ZAR		TAX INVOICE		917417006	
REPRINT					PAGE 1 OF 1		DATE		26.01.2024						
TAX INVOICE					TELEPHONE		FAX								
VAT REG NO.					4310191715		CUSTOMER NO.		62486						
DELIVERY NO.					40576662		TAX CLASS		Duty Paid						
SHIPMENT NO.					2238983		CUST. REF.		HNK						
DELIVERY MODE					Secondary Delivery		SALES ORDER NO.		19662129						
DELIVERY DAY					HKN										
ORDER MESSAGE															
Crate Deposit 12 x 660ml 4058358 Quantity:															
ITEM										TOTAL VALUE Incl.Vat					
MATERIAL NO.										QUANTITY					
UNIT										DISCOUNT					
DESCRIPTION										BOTTLE DEPOSIT					
LIST PRICE Excl.Vat&Dep										UNIT PRICE Excl.Vat&Dep					
367.14										317.33					
2279.62										41.39					
313.90										48.49					
9.57										39.29					
313.90										35.12					
313.90										35.12					
313.90										31.75					
313.90										46.38					
9.57										1.44					
313.90										355.57					
14 Piece										11.01					
Deduction Totals:															
Trade Discount															
VAT Total															
0 Cases 0 Pieces 0 Packs 54 Other										TOTAL: 17477.06					
Gross Weight: 685 Kg															
Bottle Deposit Total: 292.32															
BARCODE										DISCOUNT MESSAGE					
QUANTITY										Terms: Payment 7 Days from Inv 2,0%					
OTHER										Settlement discount of ZAR339.74 may be deducted for					
QUANTITY										timeous payment.					
BOTTLES										(Calculation excl. bottle deposits, crate deposits and dry goods					
4.5 Lit										VAT incl.)					
2.0 Lit															
1.5 Lit															
1.0 Lit Round															
1.0 Lit Oval															
750 ml															
750 ml Oval															
650 ml															
660ml/750ml HNK															
4015031										CONDITIONS OF SALE					
4085086										All transactions are subject to the Heineken Beverages South					
4085925										Africa (Pty) Ltd Standard Terms and Conditions.					
34										Refer www.heinekenbeverages.co.za					
CUSTOMER SIGNATURE										CUSTOMER ID					
CUSTOMER NAME IN PRINT										DATE					
COMPANY REP/DRIVER										26/01/24					

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Richards Discount Liquors - 917417006					
NORTH CST INNER					8
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3327710A1	0	5
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	20
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3254528S	0	10
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	1
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	0	3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	10
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3262516D	0	5
Summary or 'Route' = NORTH CST INNER (7 SKU's)				0	54

REQUEST FOR CREDIT - CR9198581

2024-01-28 12:19:55

LOAD SHEET Reference - LSID 78866, DATE Delivered - 2024-01-26

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

HXD195FS

FJ26-280R (CKD) ZA 16

S. JILA

Reason for Credit:

Crates Returned

Customer Name: Richards Discount Liquors

Brief Description of Credit:

Principal Customer Code: 62486

Doc. Date: 2024-01-24 Doc. Ref: 917417006

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 12X60ML	CS	12 X 0	CR	Crates Returned		300
50962	Rb Empty Generic 660ML	CS	1 X 1	WS	Client Returned		334

Total Number of Items to be credited on Document Ref: 917417006 (2 Product Type)

[date]

Authorized by:

HEINEKEN Beverages (South Africa) (Pty) Ltd

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Richards Blue Bottle Liquor Expre
Shop 22, Lot 368, Hillhead Road
Mount Edgecombe
4305 Mobile 07882208
Telephone 031539

ORDER MESSAGE	
---------------	--

0 Cases	334 Pieces	0 Packs	0 Other
			Gross Weight: 203 Kg
			Bottle Deposit Total:
			0.00
			TOTAL:
			974.49

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
4016137	2,0 Lit	4000016	Pallets:			
4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
--	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085025					CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
					CHEQUE	
					ACCOUNT	
					OTHER	

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 4180211090 NLA Reg No RG0003175

EKEN
ages

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Ndosi's Tavern
LA10 Sibisi Road
Kwamashu
4360
Mobile 0833484268
Telephone 0833484268

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

QTY	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
7	Crate	70336	7	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1533.04
10	Tray	70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
90	Case	70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.20
5	Tray	70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
2	Tray	70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
2	Crate	70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
3	Tray	70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
5	Crate	70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
2	Case	70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
5	Tray	70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
8	Tray	70323	8	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2887.88
5	Crate	70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
19	Piece		19	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	209.11
					VAT Total	5399.16						

Returning WINDHOEK LAGER (All)
2/8 Tray NRB 4 (6x44cl) ZA
2/5 Crate RB crate 12 x 660ml ZA
1/5 tray can tray 4 (6x440cl) ZA

Gross Weight: 1817 Kg

92 Cases 0 Pieces 0 Packs 52 Other

Bottle Deposit Total: 396.72

TOTAL: 41393.57

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R814.56 if paid by 02.02.2024
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R712.74 if paid by 09.02.2024
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085985	660ml/750ml HNK	4085918				
4085925						
ACCOUNT PAYMENT RECEIVED			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
CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE

Mandy

26/10/2024

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Ndosis Tavern - 917417003					
FRIDAY SMALL 1					8
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	7
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	10
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4003710B1	1	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3254528S	0	5
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	2
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	2
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4004710E1	0	3
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	2
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	5
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3262516D	0	8
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0	5
Summary or 'Route' = FRIDAY SMALL 1 (12 SKU's)				1	54



031-7054986

Selwyn@lrsa.co.za Liquor Runner Durban Durban Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198579 2024-01-28 12:18:46

LOAD SHEET Reference - LSID 78866, DATE Delivered - 2024-01-26

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

Reason for Credit: Not Ordered / Duplicated **Customer Name:** Ndosis Tavern

Brief Description of Credit: 43406

Doc. Date: 2024-01-24 **Doc. Ref:** 917417003 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 41393.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3339710E1	5
0070323	WINDHOEK Lager NR8 Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3262516D	5
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3350710K1	5
Total Number of Items to be credited on Document Ref: 917417003 (3 Product Type)							18

Authorized by: _____ [date]

1/1

EKEN
rages

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Cele	rn	load
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Ndosi's Tavern
LA10 Sibisi Road
Kwamashu
4360

Mobile 0833484268
Telephone 0833484268

Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

QUANTITY	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
	70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
	70323	8	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2887.87
	70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
		5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
				VAT Total							
				780.23							

0 Cases	0 Pieces	0 Packs	18 Other
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Gross Weight:	252 Kg
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Bottle Deposit Total: 104.40

TOTAL:

COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R116.13 if paid by 06.02.2024 R101.62 if paid by 13.02.2024 Calculation excl. deposit on returnable items.			
4016137	2.0 Lit	4000016	Pallets:						
4000001	1.5 Lit	4000017	CHEP Pallet	4085904					
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385					
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028					
4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
4000010	550 ml	4018870	DK 50L HNK	4085921					
--	660 ml								
4015031	660ml/750ml HNK	4085918							
4085886									
4085925									