



HEINRICHEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025155/07 Vat No 4180211080 NLA Reg No RG0003175

Reg. No. 2003/025155/07 Vat. No. 4160211080 NLA Reg. No. RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Masscash Retail (Pty)Ltd
Rhino Liquors Nkandla 575
PO Box 1261
Nkandla
3245

Rhino Liquors Nkandla 575
Road P50
Shop 2 Rhino Centre Nkandla
Nkandla
3855 Mobile 07949

Mobile 0794904277
Telephone 0358330075

REPRINT	Curr. ZAR	TAX INVOICE	917245044
TAX INVOICE		PAGE 1 OF 1	20.10.2023.
VAT REG NO.	4880254414	TELEPHONE	
DELIVERY NO.	40391562	FAX	
SHIPMENT NO.	2162531	CUSTOMER NO.	842021
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	51#0000000023

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

ORDER NO.

19474662

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 VAT Incl.Vat
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	339
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	128
			70393	45	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	154
			70335	45	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	154
			70329	45	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	162
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	27
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	15
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	12
				16	Piece	Crate Deposit Other		9.57			1.44	11.01	1
						Deduction Totals:							
						Trade Discount		1412.56					
						VAT Total		12995.81					
						Material(s) temporarily out of stock, please re-order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

RHINO

QTY. CHECKED BY: *AKANDLA*

PRICE CHECKED BY: *AKANDLA*

DATE RECEIVED BY: *23/10/23*

DELIVERED BY: *AKANDLA*

VEHICLE REG. #: *AKANDLA*

TAX CLAIM NO: *AKANDLA*

CPN NO. #: *AKANDLA*

Total Units:	0 Cases	0 Pieces	0 Packs	286 Other
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Gross Weight: 3333 Kg

Bottle Deposit Total: 334.08

TOTAL

9963

CREATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR990.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920			
12X750 ml or	-		650 ml	4018870		DK 50L HNK	4085921			
1 Lit N/C rate	4015031		650ml/750ml HNK	4085918						
16x650ml HNK	4085985									
12x650ml HNK	4085925	49								
CASH		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE						
CHEQUE										
ACCOUNT OTHER										
All transactions are subject to the Heineken Beverages S 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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Am

117 Red

23/10/22



Tel.: +27 (0) 31 308 7500 Fax: +27 (0) 31 309 3966

TAX CLAIM

TAX CLAIM No. 12610 NKA

VAT REGISTRATION
No. 4880254414

DATE 23/10/2023

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
79 X	HEINCKEN SHOT	600m /	
49 x	HEINCKEN EMPTY	Shot 600m /	
30 X	HEINCKEN Full CANS	600m /	
BUDGET	Kete		
BEQ	Few GAS F.S		
SIGN	GK.		
	VAT INCLUSIVE		



SUPPLIED BY:

NKANDLA

TAX CLAIM

Heimerich Buchpages

CHODI DITEN

IND 91724504-11

TAX CLAIM No. 12609
NKA

VAT REGISTRATION
No. 4880254414

DATE 3/10/03

[illegible]

VAT INCLUSIVE



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 - CR9175274 2023-10-24 08:27.21

LOAD SHEET Reference - LSID 77367, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
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Reason for Credit: Crates Returned

Customer Name: Rhino Liquors Nkandla

Brief Description of Credit:

Principal Customer Code: 842021

Doc. Date: 2023-10-19 Doc. Ref: 917245044 GRV: STAMPED Credit Type: Part Credit 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		79
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		360
0070355	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	R2	Return - Within Ex	A3047710K1	5
Total Number of Items to be credited on Document Ref: 917245044 (3 Product Type)							444



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02615/507 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806035256
		PAGE 1 OF 1	DATE	26.10.2023

SOLD TO	MASSCASH RETAIL (PTY) LTD Rhino Liquors Nkandla 575 PO Box 1261 Nkandla 3245	DELIVER TO	Rhino Liquors Nkandla 575 Road P50 Shop 2 Rhino Centre Nkandla Nkandla 3855	VAT REG NO.	4880254414	DELIVERY NO.	86348889	SHIPMENT NO.		DELIVERY MODE	Secondary Delivery	DELIVERY DAY	DSD	TAX CLASS	Duty Paid	CUST. REF.	51#000000023
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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67249356
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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 V/ Incl.Vat
		70385		5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	12
		4085925		79	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	8
		4085918		360	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	
						VAT Total		375.49					

Total Units: 0 Cases 439 Pieces 0 Packs 5 Other

Gross Weight: 386 Kg

Bottle Deposit Total: 104.40

TOTAL: 28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L 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 NucCrane	4015031						
16x600ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR11.14 may be deducted for tir payment.
(Calculation excl. bottle deposits, crate deposits and dry (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