



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

Durban  
32 Hillclimb Road, Ert 17754  
Pinetown  
3600

**SOLD TO**  
M.F. Bottlestoor  
Oval Liquor Store  
PO Box 3985  
Ladysmith  
3370

**DELIVER TO**  
Oval Liquor Store  
Ladysmith Keate Street  
Shop 13, The Oval Shopping Centre  
Ladysmith  
3370  
Mobile 0828082950  
Telephone 0366311669

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

**ORDER MESSAGE**

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917182936  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 15.09.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40327867           | FAX          |            |
| SHIPMENT NO.    | 2137325            | CUSTOMER NO. | 26871      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | Mduduzi Nd |

| 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 |
|------------------------------------------------------------------------|----------------|------|-------------|----------|------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|-------------------|----------------------|
|                                                                        |                |      | 70384       | 5        | Case | AMSTEL NRB Case 12x660ml ZA             | 201.09                  | 201.09                  | 0.00           | 4.02-    | 29.56 | 226.63            | 1133.14              |
|                                                                        |                |      | 70389       | 20       | Tray | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 6.56-    | 48.24 | 369.85            | 7396.95              |
|                                                                        |                |      | 70392       | 50       | Case | HEINEKEN NRB Case 12x650ml ZA           | 232.35                  | 232.35                  | 0.00           | 4.65-    | 34.16 | 261.86            | 13092.93             |
|                                                                        |                |      | 70409       | 2        | Tray | HEINEKEN Silver Can Tray 4(6x440ml) ZA  | 328.17                  | 328.17                  | 0.00           | 6.57-    | 48.24 | 369.84            | 739.69               |
|                                                                        |                |      | 70329       | 10       | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76            | 3537.65              |
| Deduction Totals:<br>Trade Discount<br>VAT Total                       |                |      |             |          |      |                                         |                         |                         |                |          |       | 459.64<br>3378.31 |                      |
| Material(s) temporarily out of stock, please re-order<br>70391 10 Tray |                |      |             |          |      |                                         |                         |                         |                |          |       |                   |                      |
| *HEINEKEN NRB Tray 4(6x330ml) ZA                                       |                |      |             |          |      |                                         |                         |                         |                |          |       |                   |                      |
| * Items out of stock on original Sales Order                           |                |      |             |          |      |                                         |                         |                         |                |          |       |                   |                      |

Total Units: 55 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 1066 Kg

Bottle Deposit Total: 0.00

TOTAL:

25900.36

| CRATES                                                                                                                                         | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|----------|---------------|----------|---------|-------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SEW)                                                                                                                                | 4000000  | 4.5 Lit       | 4000015  | Divder Boards | 4000094  |         | Terms: Payment 7 Days from Invoice 2% Settlement discount of ZAR518.00 may be deducted for timeous payment. |
| 4X5L BIB DISCOR                                                                                                                                | 4016137  | 2.0 Lit       | 4000016  | Pallets       |          |         | (Calculation excl. bottle deposits, crate deposits and dry goods: VAT incl.)                                |
| 4X4.5 Lit                                                                                                                                      | 4000001  | 1.5 Lit       | 4000017  | CHEP Pallet   | 4085904  |         | CONDITIONS OF SALE                                                                                          |
| 6X2 Lit                                                                                                                                        | 4000002  | 1.0 Lit Round | 4000018  | 4Way 1.0X1.2m | 4023365  |         |                                                                                                             |
| 16X1 Lit RMD                                                                                                                                   | 4000003  | 1.0 Lit Oval  | 4000019  | Other Pallets | 4000028  |         |                                                                                                             |
| 20X750ml RMD                                                                                                                                   | 4000005  | 750 ml        | 4000020  | DK 20L HNK    | 4085919  |         |                                                                                                             |
| 12X750ml Green                                                                                                                                 | 4000010  | 750 ml Oval   | 4000021  | DK 30L HNK    | 4085920  |         |                                                                                                             |
| 12X750 ml or                                                                                                                                   | --       | 660 ml        | 4018670  | DK 50L HNK    | 4085921  |         |                                                                                                             |
| 1 Lit NaCraie                                                                                                                                  | 4015031  |               |          |               |          |         |                                                                                                             |
| 16x660ml HNK                                                                                                                                   | 4085886  |               |          |               |          |         |                                                                                                             |
| 12x660ml HNK                                                                                                                                   | 4085925  |               |          |               |          |         |                                                                                                             |
| 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 |          |               |          |               |          |         |                                                                                                             |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

*E.A. Dault*

*Allen*

*18/09/2023*



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9167168 2023-09-19 07:38:58**

LOAD SHEET Reference - LSID 76873, DATE Delivered - 2023-09-18

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

|            |                       |  |                 |  |  |
|------------|-----------------------|--|-----------------|--|--|
| FZW 598 FS | FUSO FIGHTER FN25- 14 |  | MESHACK KWAZIKW |  |  |
|------------|-----------------------|--|-----------------|--|--|

Reason for Credit: Crates Returned

Customer Name: The Oval Liquor Store

Brief Description of Credit:

Principal Customer Code: 26871

Doc. Date: 2023-09-15 Doc. Ref: 917182936 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 |       | 10  |
| 50962      | Rb Empty Generic 660ML           | CS   | 1 x 1    | CR          | Crates Returned |       | 12  |

Total Number of Items to be credited on Document Ref: 917182936 (2 Product Type) 22

Authorized by: \_\_\_\_\_

[date]



**HEINEKEN** Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val. No. 4180211080 NILA Reg. No. RG0003175

Durban  
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**DELIVER TO**  
Oval Liquor Store  
Ladysmith Keate Street  
Shop 13, The Oval Shopping Centre  
Ladysmith  
3370      Mobile    082808295C

Mobile 0828082950  
Telephone 0366311669

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

ORDER  
MESSAGE

SALES  
ORDER NO.

67221698

|                 |                    |             |              |            |
|-----------------|--------------------|-------------|--------------|------------|
|                 |                    | Curr. ZAR   | TAX INVOICE  | 806008702  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1 | DATE         | 20.09.2023 |
| VAT REG NO.     | NA                 |             | TELEPHONE    |            |
| DELIVERY NO.    | 86518099           |             | FAX          |            |
| SHIPMENT NO.    |                    |             | CUSTOMER NO. | 26871      |
| DELIVERY MODE   | Secondary Delivery |             | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                |             | CUST. REF.   | Mduzuzi Nd |

| RETURN CODE                                  | QUANTITY |      | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                | LIST PRICE   |              | UNIT PRICE |      | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE |
|----------------------------------------------|----------|------|--------------|----------|-------|----------------------------|--------------|--------------|------------|------|----------------|----------|-------|------------|-------------|
|                                              | Cases    | Bols |              |          |       |                            | Excl.Vat&Dep | Excl.Vat&Dep |            |      |                |          |       |            |             |
|                                              |          |      | 4085925      | 10       | Piece | Crate Own Generic 12x650ml | 9.57         | 9.57         | 0.00       | 0.00 | 0.00           | 1.44     | 11.01 | 110.06     |             |
|                                              |          |      | 4085918      | 12       | Piece | RB Empty GENERIC           | 1.74         | 1.74         | 0.00       | 0.00 | 0.00           | 0.26     | 2.00  | 24.01      |             |
|                                              |          |      |              |          |       | VAT Total                  |              |              |            |      |                |          |       |            |             |
| Total Units: 0 Cases 22 Pieces 0 Bols 0 Out- |          |      |              |          |       |                            |              |              |            |      |                |          |       |            |             |

|              |         |           |         |         |
|--------------|---------|-----------|---------|---------|
| Total Units: | 0 Cases | 22 Pieces | 0 Packs | 0 Other |
|--------------|---------|-----------|---------|---------|

Gross Weight: 26 Kg

**Bottle Deposit Total:** 0.00

TOTAL:

134.07

| CRATES                                                                                                                                                                                             |          | QUANTITY | BOTTLES         |         | QUANTITY | OTHER         | QUANTITY | BARCODE            | DISCOUNT MESSAGE                    |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-----------------|---------|----------|---------------|----------|--------------------|-------------------------------------|--|--|
| 4XS L BIB (SFV)                                                                                                                                                                                    | 4000000  |          | 4.5 Lt          | 4000015 |          | Divder Boards | 4000094  |                    | Terms: Payment 7 Days from Inv 2.0% |  |  |
| 4XS L BIB DISCOR                                                                                                                                                                                   | 40016137 |          | 2.0 Lt          | 4000016 |          | Pallets:      |          |                    |                                     |  |  |
| 4XS.5 Lt                                                                                                                                                                                           | 4000007  |          | 1.5 Lt          | 4000017 |          | CHEP Pallet   | 4096904  |                    |                                     |  |  |
| 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  |                    |                                     |  |  |
| 20X7.50ml RND                                                                                                                                                                                      | 4000005  |          | 750 ml          | 4000020 |          | DK 20L HNK    | 4096919  |                    |                                     |  |  |
| 12X7.50ml Green                                                                                                                                                                                    | 4000010  |          | 750 ml Oval     | 4000021 |          | DK 30L HNK    | 4096920  | CONDITIONS OF SALE |                                     |  |  |
| 12X7.50 ml or                                                                                                                                                                                      | -        |          | 660 ml          | 4000021 |          | DK 50L HNK    | 4096921  |                    |                                     |  |  |
| 1 Lt NuCrate                                                                                                                                                                                       | 4015031  |          | 660ml/750ml HNK | 4018870 |          |               |          |                    |                                     |  |  |
| 16x60ml HNK                                                                                                                                                                                        | 4095866  |          |                 |         |          |               |          |                    |                                     |  |  |
| 12x60ml HNK                                                                                                                                                                                        | 4095925  |          |                 |         |          |               |          |                    |                                     |  |  |
|                                                                                                                                                                                                    |          |          |                 |         |          |               |          |                    |                                     |  |  |
| CASH                                                                                                                                                                                               |          | CHEQUE   | ACCOUNT         | OTHER   |          |               |          |                    |                                     |  |  |
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COMPANY REP./DRIVER

**CUSTOMER SIGNATURE**

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE \_\_\_\_\_