



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02816/50/ VAT No 4180211080 NLA Reg No RCO003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Monothende Trading (Pty) Ltd
Tops At Five Ways Mail
PO Box 2267
Empangeni
3380

DELIVER TO
Tops At Five Ways Mail
Cnr Paul Ave & Rex Henderson Stre
Shop G06, Five Ways Mail
Empangeni
3880
Mobile 0798769933
Telephone 0798769933

REPRINT	Curr. ZAR	TAX INVOICE	9172245028
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4160255289	TELEPHONE	
DELIVERY NO.	40391504	FAX	
SHIPMENT NO.	2162526	CUSTOMER NO.	71975
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	beer

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19476708

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
70570	5		70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	48
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	36
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39	42.38	324.89	64
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	12
				6	Piece	Crate Deposit Other					1.44	11.01	
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							627.80						
							2363.97						

Total Units: 0 Cases 0 Pieces 0 Packs 56 Other Gross Weight: 685 Kg Bottle Deposit Total: 125.28 TOTAL: 1812

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR356.28 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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		
1 Lit NACrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085895	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 327790

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Heinrich
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Top S wley
(Retailer)In respect of your Invoice Nos. 917245028DATE: 23-10-23

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
S	330ml	Heinrich 0%	280.16	1610	81	

R

1610

81

FASTPRINT

Stalcke BE AXD 195 FS
Representative

SPAR Retailer

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



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 - CR9175247 2023-10-24 08:35:49

LOAD SHEET Reference - LSID 77363, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops At Five Ways Mall

Brief Description of Credit:

Principal Customer Code: 71975

Doc. Date: 2023-10-19 Doc. Ref: 917245028 GRV: 012529 Credit Type: Part Credit Invoice Amt: R 18123.8

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	W2	Not Ordered / Dupl	A3118710A1	5

Total Number of Items to be credited on Document Ref: 917245028 (1 Product Type)

5



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/0256165/07 Vat No: 4180211080 NLA Reg No: RQ3000317/5
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Monothendre Trading (Pty) Ltd
Tops At Five Ways Mail
PO Box 2267
Empangeni
3380

DELIVER TO
Tops At Five Ways Mail
Cnr Paul Ave & Rex Henderson Stie
Shop G06, Five Ways Mail
Empangeni
3880
Mobile 0798769933
Telephone 0798769933

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806034280
VAT REG NO.		4160255289	TELEPHONE	
DELIVERY NO.		86347728	FAX	
SHIPMENT NO.			CUSTOMER NO.	71975
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	beer

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67250387

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
				70370	5 Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA VAT Total	280.14	280.14	0.00	0.00	42.02	322.16	16
							210.11						

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 70 Kg Bottle Deposit Total: 0.00 TOTAL: 16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR32.22 may be deducted for ti 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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660ml	4018870	DK 50L HNK	4085921		
1 Lit NaCl/ale	4015031						
16x660ml HNK	4085895						
12x650ml HNK	4085925						

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE