

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO

Sdumo Derrick Khoza
Zamani Restaurant
PO Box 347
Bergville
3350

DELIVER TO

Zamani Restaurant
Dukuza Area
Bergville
3350
Mobile 0732556508
Telephone 0364482150

REPRINT	Curr ZAR	TAX INVOICE	917353370
"TAX INVOICE"	PAGE 1 OF 1	DATE	16/12/2023
VAT REG NO.	4720125691	TELEPHONE	
DELIVERY NO.	40507293	FAX	
SHIPMENT NO.	2211198	CUSTOMER NO.	32613
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nkosikhona Bulth

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

ORDER MESSAGE

SALES ORDER NO.

19597348

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
	70388	10		Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
	70336	40		Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	8604.24
	70392	140		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	36660.19
	70391	6		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1894.30
	70329	30		Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
		40		Piece		Crate Deposit: Beer		9.57			1.44	11.01	440.22
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1065.26						
							8012.34						

Material(s) temporarily out of stock, please re-order
70389 30 Tray
70386 25 Crate
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

Total Units: 140 Cases 0 Pieces 0 Packs 86 Other

Gross Weight: 2782 Kg

Bottle Deposit Total: 835.20

TOTAL:

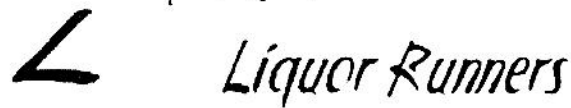
61427.92

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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	4000026		
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 FluCrato	4015031						
16x600ml HNK	4085895						
12x600ml HNK	4085925						

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Wino Cole</i>	<i>Wino</i>	<i>Kwamele</i>	<i>21-03-99</i>	<i>19/12/23</i>

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1200.55 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

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189394 2023-12-21 04:03:59

LOAD SHEET Reference - LSID 78213, DATE Delivered - 2023-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JC76HBGP	QUESTER CWE330	18			
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Reason for Credit: Crates Returned

Customer Name: Zamani Restaurant

Brief Description of Credit:

Principal Customer Code: 32613

Doc. Date: 2023-12-14 Doc. Ref: 917353370 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63336	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		94
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		564

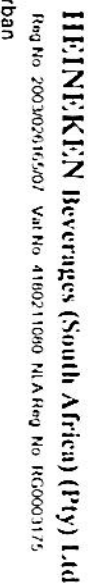
Total Number of Items to be credited on Document Ref: 917353370 (2 Product Types)

958

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke.

Authorized by: _____

[date]



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Sdumo Derrick Khoza
Zamani Restaurant
PO Box 347
Bergville
3350

Zamani Restaurant
Dukuza Area
Bergville
3350

Mobile 0732556508
Telephone 0364482150

	Curr. ZAR	TAX INVOICE	806098591
"COPY TAX CREDIT NOTE"	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4720125691	TELEPHONE	
DELIVERY NO.	86424856	FAX	
SHIPMENT NO.		CUSTOMER NO.	32613
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	empties - 91735

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4558358	Quantity
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ORDER
MESSAGE

SALES ORDER NO.	67322078
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols												Incl Vat
			4085925	94	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	1034.52
			4085918	864	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	1728.86
						VAT Total	360.44							

Total Units:	0 Cases	958 Pieces	0 Packs	0 Other
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Gross Weight: 578 Kg

Bottle Deposit Total: 0.00

TOTAL:

2763.38

CHAIRES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Beards	4000094		Terms: Payment 7 Days from Inv 2.0%	
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		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	..		650 ml	4018870	DK 50L HNK	4085921			
1 Lit NACraie	4015031		650ml/750ml HNK	4085918					
16x650ml HNK	4085885								
12x750ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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: 2003026165007 Vat No: 4160211099 BLA Reg No: R62903175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO
22 KA Bottle Store
Dukuza Area Ward 4
Bergville
3350
Mobile 0735133500
Telephone 0735133500

REPRINT	Curr ZAR	TAX INVOICE	917353384
TAX INVOICE	PAGE 1 OF 1	DATE	16 12 2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40507294	FAX	
SHIPMENT NO.	2211198	CUSTOMER NO.	851344
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nkosikhona Buth

SOLD TO
Thuthuka Collin Mya
22 KA Bottle Store
PO Box 194
Bergville
3350

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19597347

RETURN CODE	QUANTITY Cases	Bols	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
	70388	15	70336	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	286.36	286.36	0.00	0.00	42.80	328.16	4922.46
	70382	70	70329	25	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
	70385	2	70385	22	Crate	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	18704.19
						WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	9024.63
						WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
						Crate Deposit: Beer		9.57			1.44	11.01	242.12
						VAT Total Rounding		4926.14					
								0.02					
						Material(s) temporarily out of stock, please re-order.							
						70389							
						25 Tray							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 70 Cases 0 Pieces 0 Packs 62 Other

Gross Weight: 1602 Kg

Bottle Deposit Total: 459.36

TOTAL: 37767.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4000028		
10X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or		690 ml	4018870	DK 50L HNK			
1 Lt NuCrate	4015031						
16x550ml HNK	4085995						
12x550ml HNK	4085925						

Terms: Upfront payment 2.5% discount
Settlement discount of ZAR924.90 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
<i>Diviso</i>	<i>Cole</i>	<i>Colie</i>		<i>16 Dec 2023</i>

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

13 - 22 KA Bottle Store - 917353384

Bergville

0070388 AMSTEL Can Tray 4(6x440ml) ZA 6 x 4 x 440ML A3326710E1 0 15

0070336 AMSTEL RB Crate 12x660ml ZA 12 x 660ML A3340710D1 0 20

0070392 HEINEKEN NRB Case 12x650ml ZA 12 x 650ML A3334710B1 0 70

0070329 WINDHOEK Draught Can Tray 4(6x440ml) ZA 4 x 6 x 440ML A3342710E1 0 25

0070385 WINDHOEK Lager RB Crate 12x660ml ZA 12 x 660ML A3317710C1 0 2

Summary or 'Route' = Bergville (5 SKUs) 0 132

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189395 2023-12-21 04:04:59

LOAD SHEET Reference - LSID 78213, DATE Delivered - 2023-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JC76HBGP	QUESTER CWE330	18			

Reason for Credit: Crates Returned

Customer Name: 22 KA Bottle Store

Brief Description of Credit:

Principal Customer Code: 851344

Doc. Date: 2023-12-14 Doc. Ref: 917353384 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		23
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		276

Total Number of Items to be credited on Document Ref: 917353384 (2 Product Types)

299

Authorized by: _____
[date]

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Thuthuka Collin Miya
22 KA Bottle Store
PO Box 194
Bergville
3350

DELIVER TO
22 KA Bottle Store
Dukuza Area Ward 4
Bergville
3350
Mobile 0735133500
Telephone 0735133500

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806098590
PAGE 1 OF 1		DATE	18.01.2024	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86424855	FAX		
SHIPMENT NO.		CUSTOMER NO.	851344	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	empties - 91735	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67322077		
RETURN CODE	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
		4085925	23	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total Rounding	9.57	9.57	0.00	0.00	1.44	11.01	253.13
		4085918	215	Piece		1.74	1.74	0.00	0.00	0.26	2.00	430.22
						89.13 0.01						
Total Inlet: 0 Cases 238 Pieces 0 Bots 0 Outlet												

Total Units: 0 Cases 238 Pieces 0 Packs 0 Other

Gross Weight: 143 Kg

Bottle Deposit Total: 0.00

TOTAL: 683.35

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094		Terms: Upfront payment 2.5% discount	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets				
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	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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 PluCrane	4015031								
16x600ml HNK	4085895								
12x600ml HNK	4085925								
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	