



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/029155/07 Vat No 4180211090 NLA Reg No RG0003175

**Durban**  
32 Hillclimb Road, Ed 17754  
Pinelawn  
3600

**SOLD TO**  
MD De Atougua  
Liquor City Mendeni  
PO Box 700  
Boksburg  
1460

**DELIVER TO**  
Liquor City Mendeni  
14053 Portion of Farm Amanda  
Mendeni Plaza Shop 28 and 29  
Eshowe  
3815  
Mobile 0725144625  
Telephone 0725144625

| REPRINT         |  | Curr. ZAR          |  | TAX INVOICE  |  |
|-----------------|--|--------------------|--|--------------|--|
| **TAX INVOICE** |  | PAGE 1 OF 1        |  | DATE         |  |
| VAT REG NO.     |  | 4370270326         |  | TELEPHONE    |  |
| DELIVERY NO.    |  | 40509125           |  | FAX          |  |
| SHIPMENT NO.    |  | 2211222            |  | CUSTOMER NO. |  |
| DELIVERY MODE   |  | Secondary Delivery |  | TAX CLASS    |  |
| DELIVERY DAY    |  | HKN                |  | CUST. REF.   |  |
|                 |  |                    |  | Duty Paid    |  |
|                 |  |                    |  | 4710516-HNK  |  |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4056358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.**  
19600705

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
|             |                |               | 70392                                                 | 308      | Case  | HEINEKEN NRB Case 12x650ml ZA           | 232.35                  | 232.35                  | 0.00           | 4.65-    | 34.16 | 261.86     | 806.5             |
|             |                |               | 70409                                                 | 5        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA  | 328.17                  | 328.17                  | 0.00           | 20.18-   | 46.20 | 354.19     | 177               |
|             |                |               | 70333                                                 | 20       | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA     | 313.90                  | 313.90                  | 0.00           | 21.97-   | 43.79 | 335.72     | 67                |
|             |                |               | 70334                                                 | 10       | Tray  | SBOW Red&Ap NRB Tray 4(6x330ml) ZA      | 283.86                  | 283.86                  | 0.00           | 19.87-   | 39.60 | 303.59     | 30                |
|             |                |               | 70329                                                 | 90       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 318               |
|             |                |               | 70432                                                 | 1        | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 22.16-   | 43.76 | 335.50     | 3                 |
|             |                |               | 70330                                                 | 5        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 22.16-   | 43.76 | 335.50     | 16                |
|             |                |               |                                                       |          |       | Deduction Totals:                       |                         |                         |                |          |       |            |                   |
|             |                |               |                                                       |          |       | Trade Discount                          |                         | 2868.35                 |                |          |       |            |                   |
|             |                |               |                                                       |          |       | VAT Total                               |                         | 16438.10                |                |          |       |            |                   |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                         |                         |                         |                |          |       |            |                   |
|             |                |               | 70432                                                 | 29       | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml)    |                         |                         |                |          |       |            |                   |
|             |                |               | 70335                                                 | 20       | Tray  | *SBOW Red&Ap Can Tray 4(6x440ml) ZA     |                         |                         |                |          |       |            |                   |
|             |                |               | 70336                                                 | 77       | Crate | *AMSTEL RB Crate 12x660ml ZA            |                         |                         |                |          |       |            |                   |
|             |                |               | 70389                                                 | 180      | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA        |                         |                         |                |          |       |            |                   |
|             |                |               | 70386                                                 | 77       | Crate | *WINDHOEK Draught RB Crate 12x660ml     |                         |                         |                |          |       |            |                   |
|             |                |               | 70393                                                 | 5        | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml)     |                         |                         |                |          |       |            |                   |

Total Units: 308 Cases 0 Pieces 0 Packs 131 Other

Gross Weight: 5376 Kg

Bottle Deposit Total: 0.00

TOTAL:

12607

| 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:      |          |         |                  |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet   | 4085904  |         |                  |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | AWay 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    | 4015031  | 660 ml          | 4018870  | DK 50L HNK    | 4085921  |         |                  |
| 1 Lit NuCale    | 4085985  | 660ml/750ml HNK | 4085918  |               |          |         |                  |
| 16x650ml HNK    | 4085925  |                 |          |               |          |         |                  |
| 12x650ml HNK    |          |                 |          |               |          |         |                  |

Terms: 15 days fm smrt with COD Opt.  
Settlement discount may be deducted:  
R3150.64 if paid by 18.12.2023  
R1260.25 if paid by 15.01.2024  
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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

*[Signature]*

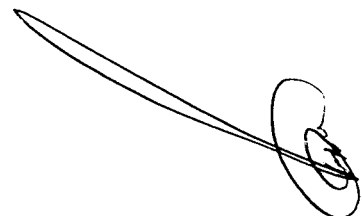
*[Signature]*

Nisha

0634072730

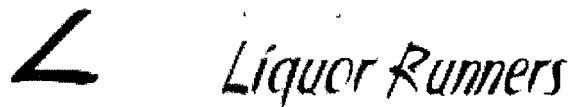
18/12/2023

| SKU Code                                                      | Stock Description                       | PackSize      | Batch NR   | Pal. QTY | CS. QTY |
|---------------------------------------------------------------|-----------------------------------------|---------------|------------|----------|---------|
| 6 - Liquor City Mandeni - 917353337                           |                                         |               |            |          |         |
| MANDENI ,GINGINDLOVU ,MTUNZINI                                |                                         |               |            |          | 6       |
| 0070392                                                       | HEINEKEN NRB Case 12x650ml ZA           | 12 x 650ML    | A3334710B1 | 3        | 38      |
| 0070409                                                       | HEINEKEN Silver Can Tray 4(6x440ml) ZA  | 4 x 6 x 440ml | A3187710E1 | 0        | 5       |
| 0070333                                                       | SBOW AC Gold Can Tray 4(6x440ml) ZA     | 4 x 6 x 440ML | A3295710E1 | 0        | 20      |
| 0070334                                                       | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA     | 4 x 6 x 330ML | A3234710A1 | 0        | 10      |
| 0070329                                                       | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 4 x 6 x 440ML | A3342710E1 | 1        | 0       |
| 0070432                                                       | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 6 x 4 x 440ML | A3330516D  | 0        | 1       |
| 0070330                                                       | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 4 x 6 x 440ML | A3339710E1 | 0        | 5       |
| Summary or 'Route' = MANDENI ,GINGINDLOVU ,MTUNZINI (7 SKU's) |                                         |               |            | 4        | 79      |



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](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR9189425 2023-12-19 04:22:34

LOAD SHEET Reference - LSID 78206, DATE Delivered - 2023-12-18

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

|            |                      |  |            |  |  |
|------------|----------------------|--|------------|--|--|
| FZW 603 FS | FUSO FIGHTER FM16- 8 |  | S.W. MSOMI |  |  |
|------------|----------------------|--|------------|--|--|

Reason for Credit: Crates Returned

Customer Name: Liquor City Mandeni

Brief Description of Credit:

Principal Customer Code: 96505

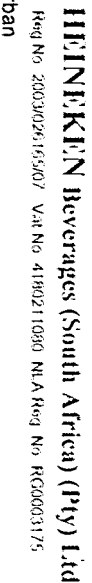
Doc. Date: 2023-12-14 Doc. Ref: 917353337 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description                | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|----------------------------------|------|----------|-------------|-----------------|-------|-----|
| 63385      | Crate Own Green Generic 12X660ML | CS   | 12 x 0   | CR          | Crates Returned |       | 42  |
| 50962      | Rb Empty Generic 660ML           | CS   | 1 x 1    | W5          | Client Returned |       | 180 |

Total Number of Items to be credited on Document Ref: 917353337 (2 Product Type)

222

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



|                          |             |             |            |
|--------------------------|-------------|-------------|------------|
| REPRINT                  | Curr. ZAR   | TAX INVOICE | 806085970  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1 | DATE        | 29.12.2023 |
| VAT REG. NO.             | 4370270326  | TELEPHONE   |            |

Liquor City Mandeni  
14053 Portion of Farm Amanda  
Mandeni Plaza Shop 28 and 29  
Esnowe  
3815 Mobile 0725144625

|               |                    |              |           |
|---------------|--------------------|--------------|-----------|
| VAT REG NO.   | 4370270326         | TELEPHONE    |           |
| DELIVERY NO.  | 86409260           | FAX          |           |
| SHIPMENT NO.  |                    | CUSTOMER NO. | 96505     |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid |
| DELIVERY DAY  | DSD                | CUST. REF.   | helienekn |

ORDER MESSAGE

|  |                    |          |
|--|--------------------|----------|
|  | SALES<br>ORDER NO. | 67305464 |
|--|--------------------|----------|

[illegible]

|         |           |                            |      |      |      |      |      |       |   |
|---------|-----------|----------------------------|------|------|------|------|------|-------|---|
| 4085925 | 42 Piece  | Crate Own Generic 12x660ml | 9.57 | 9.57 | 0.00 | 0.00 | 1.44 | 11.01 | 4 |
| 4085918 | 180 Piece | RB Empty GENERIC           | 1.74 | 1.74 | 0.00 | 0.00 | 0.26 | 2.00  | 3 |

|           |        |
|-----------|--------|
| VAT Total | 107.27 |
|-----------|--------|

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C

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[illegible][illegible]

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[illegible]

|              |         |            |         |         |  |               |        |  |  |  |  |  |
|--------------|---------|------------|---------|---------|--|---------------|--------|--|--|--|--|--|
| Total Units: | 0 Cases | 222 Pieces | 0 Packs | 0 Other |  | Gross Weight: | 167 Kg |  |  |  |  |  |
|--------------|---------|------------|---------|---------|--|---------------|--------|--|--|--|--|--|

| Item                  | Quantity | Unit Price | Total Price |
|-----------------------|----------|------------|-------------|
| Cross Weighing        | 107.19g  |            |             |
| Bottle Deposit Total: | 0.00     |            |             |
| <b>TOTAL:</b>         |          |            | <b>8</b>    |

|        |          |         |          |       |          | Deduction Deposit Total: |                  | VOL. |
|--------|----------|---------|----------|-------|----------|--------------------------|------------------|------|
|        | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE                  | DISCOUNT MESSAGE |      |
| CRATES |          |         |          |       |          |                          |                  |      |

|                 |         |         |         |                |         |
|-----------------|---------|---------|---------|----------------|---------|
| 4X5 L BIB (SFV) | 4000090 | 4.5 Lit | 4000015 | Divider Boards | 4000094 |
| 4X5L BIB DISCOR | 4016137 | 20 Lit  | 4000016 | Pallets        |         |

Terms: 15 days fm strtmt with COD Opt.

|           |         |               |         |               |         |
|-----------|---------|---------------|---------|---------------|---------|
| 4X4.5 Lti | 4000001 | 1.5 Lti       | 4000017 | CHEP Pallet   | 4085904 |
| 6X2 Lti   | 4000002 | 1.0 Lti Round | 4000018 | 4Way 1.0X1.2m | 4023385 |

|              |          |               |          |
|--------------|----------|---------------|----------|
| 16X1 Lit RND | 40000003 | Other Pallets | 40000028 |
| 20X750ml RND | 40000005 | DK 20L HNK    | 4085919  |
| 1.0 Lit Oval | 40000019 |               |          |
| 750 ml       | 40000020 |               |          |

|                |          |             |          |            |         |                          |                    |
|----------------|----------|-------------|----------|------------|---------|--------------------------|--------------------|
| 12X750ml Green | 40000010 | 750 ml Oval | 40000021 | DK 30L HMK | 4005920 | ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE |
| 12X750 ml or   |          | 660 ml      | 4019870  | DK 50L HMK | 4005921 |                          |                    |

|               |         |                 |         |      |        |         |       |                                                                                                          |
|---------------|---------|-----------------|---------|------|--------|---------|-------|----------------------------------------------------------------------------------------------------------|
| 1 Lit Nuc/ale | 4015031 | 650ml/750ml HNK | 4085918 | CASH | CHEQUE | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages & Africa (Pty) Ltd Standard Terms and Conditions. |
| 15x650ml HNK  | 4085985 |                 |         |      |        |         |       |                                                                                                          |
|               |         |                 |         |      |        |         |       |                                                                                                          |

[illegible]

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

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