



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 26503026155107 Vat No 4180211090 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Massmart Wholesale (Pty) Ltd
Massmart Mutha
PO Box 730
Muthatuba
3935

DELIVER TO

Massmart Mutha
Jacaranda Avenue
Muthatuba
3935
Mobile
Telephone 0355500577

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT Curr. ZAR TAX INVOICE 917245031

TAX INVOICE PAGE 1 OF 1 DATE 20.10.2023

VAT REG NO. 4110107291 TELEPHONE

DELIVERY NO. 40390784 FAX

SHIPMENT NO. 2162527 CUSTOMER NO. 55739

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. Jason

SALES ORDER NO. 19477207

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 VA Incl.Vat
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70332	20		70332	20	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	620
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			70335	129	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	4191
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			70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2102
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				77	Piece	Crate Deposit Other		9.57			1.44	11.01	84
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						Deduction Totals:							
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						Trade Discount							
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						VAT Total							
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Gross Weight: 2691 Kg

Bottle Deposit Total: 1607.76

TOTAL:

699K

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR672.85 may be deducted for timeous payment.
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry c VAT incl.)
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or		650 ml	4018870	DK 50L HNK	4085921		
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1 Lit NaCrate	4015031						
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16x650ml HNK	4085885						
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12x550ml HNK	4085925						
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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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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 - CR9175240 2023-10-24 08:11:44

LOAD SHEET Reference - LSID 77364, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		
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Reason for Credit: Return - Within Expiry Date

Customer Name: Mtuba Cash Carry

Brief Description of Credit:

Principal Customer Code: 55739

Doc. Date: 2023-10-19 Doc. Ref: 917245031 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 69981.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3234710A1	20

Total Number of Items to be credited on Document Ref: 917245031 (1 Product Type)

20



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No R030003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Massmart Wholesale (Pty) Ltd
Massmart Mtuba
PO Box 730
Mtubatuba
3935

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806035291
VAT REG NO.	4110107291	PAGE 1 OF 1	DATE	26.10.2023
DELIVERY NO.	86348901	FAX	TELEPHONE	
SHIPMENT NO.		CUSTOMER NO.	55739	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Jason	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 67249359

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 V/ Incl Vat
			70332	20	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	62
Deduction Totals:								283.86					
Trade Discount								809.00					
VAT Total													

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 281 Kg

Bottle Deposit Total: 0.00

TOTAL: 62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR62.02 may be deducted for tin payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
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			4018870	DK 50L HNK	4085921		
1 Lit MugCrate	4015031						
16x650ml HNK	4085886	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	