



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003026165507    Vat No 4180211090    N/A Reg No R00003175  
Durban  
32 Hillclimb Road, Ent 17754  
Pinetown  
3600

**SOLD TO**  
Mseshi Logistics & Construction C  
Da Venue Liquor Store  
Cnr Alexander & Windgate Avenue  
Lot 22 Shop 1  
Margate  
4275

**DELIVER TO**  
Da Venue Liquor Store  
Cnr Alexander & Windgate Avenue  
Lot 22 Shop 1  
Margate  
4275  
Mobile 0822201276  
Telephone 0822201276

**REPRINT**    Curr ZAR    TAX INVOICE    917369600  
\*\*TAX INVOICE\*\*    PAGE 1 OF 1    DATE    22.12.2023  
VAT REG NO.    NA    TELEPHONE  
DELIVERY NO.    40525914    FAX  
SHIPMENT NO.    2218243    CUSTOMER NO.    869217  
DELIVERY MODE    Secondary Delivery    TAX CLASS    Duty Paid  
DELIVERY DAY    HKN    CUST. REF.    Allister - HKN

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

**ORDER MESSAGE**

**SALES ORDER NO.**    19614041

| 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 |
|-------------|----------------|------|-------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70392       | 20       | Case  | HEINEKEN NRB Case 12x650ml ZA                         | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 5344.06              |
|             |                |      | 70391       | 3        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 966.48               |
|             |                |      | 70386       | 4        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                 | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 987.16               |
|             |                |      |             | 4        | Piece | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 44.02                |
|             |                |      |             |          |       | VAT Total                                             |                         | 957.62                  |                |          |       |            |                      |
|             |                |      |             |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |      | 70389       | 5        | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA                      |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |

Total Units: 20 Cases    0 Pieces    0 Packs    7 Other

Gross Weight: 340 Kg

Bottle Deposit Total: 83.52

TOTAL:

7341.72

**CRATES**    QUANTITY    BOTTLES    QUANTITY    OTHER    QUANTITY    BARCODE    DISCOUNT MESSAGE

|                 |         |               |         |                |         |  |                                                |
|-----------------|---------|---------------|---------|----------------|---------|--|------------------------------------------------|
| 4X5 L BIB (STW) | 4000000 | 4.5 Lit       | 4000015 | Divider Boards | 4000034 |  | Terms: Pment 7/14 Days frm Inv (Flex)          |
| 4X5L BIB DISCOR | 4016137 | 2.0 Lit       | 4000016 | Pallets        |         |  | Settlement discount may be deducted:           |
| 4X4.5 Lit       | 4000001 | 1.5 Lit       | 4000017 | CHEP Pallet    | 4085904 |  | R144.03 if paid by 29.12.2023                  |
| 6X2 Lit         | 4000002 | 1.0 Lit Round | 4000018 | 4Way 1.0X1.2m  | 4023385 |  | R126.03 if paid by 05.01.2024                  |
| 16X1 Lit RND    | 4000003 | 1.0 Lit Oval  | 4000019 | Other Pallets  | 4000028 |  | Calculation excl. deposit on returnable items. |
| 20X150ml RND    | 4000005 | 750 ml        | 4000020 | DK 20L HNK     | 4085919 |  |                                                |
| 12X150ml Green  | 4000010 | 750 ml Oval   | 4000021 | DK 30L HNK     | 4085920 |  |                                                |
| 12X750 ml or    |         | 660 ml        | 4018870 | DK 50L HNK     | 4085921 |  |                                                |
| 1 Lit NUCrate   | 4015031 |               | 4085895 |                |         |  |                                                |
| 16x650ml HNK    | 4085895 |               |         |                |         |  |                                                |
| 12x650ml HNK    | 4085925 |               |         |                |         |  |                                                |

ACCOUNT PAYMENT RECEIVED

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



|                 |             |             |            |
|-----------------|-------------|-------------|------------|
| REPRINT         | Curr ZAR    | TAX INVOICE | 9173696000 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE        | 22.12.2023 |
| VAT REG NO      | NA          | TELEPHONE   |            |

|               |                    |              |                |
|---------------|--------------------|--------------|----------------|
| VAT REG NO.   | NA                 | TELEPHONE    |                |
| DELIVERY NO.  | 40525914           | FAX          |                |
| SHIPMENT NO.  | 2218243            | CUSTOMER NO. | 869217         |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid      |
| DELIVERY DAY  | HKN                | CUST. REF.   | Allister - HKN |

ORDER MESSAGE

SALES  
ORDER NO  
19614041

|              |          |          |         |         |
|--------------|----------|----------|---------|---------|
| Total Units: | 20 Cases | 0 Pieces | 0 Packs | 7 Other |
|--------------|----------|----------|---------|---------|

Gross Weight: 340 Kg

**Bottle Deposit Total: 83.52**

TOTAL:

7341 72

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME, IN PRINT

CUSTOMER ID

DATE \_\_\_\_\_

| SKU Code                                         | Stock Description                     | PackSize      | Batch NR   | Pal. QTY | CS. QTY |
|--------------------------------------------------|---------------------------------------|---------------|------------|----------|---------|
| 7 - Da Venue Liquor Store - 917369600            |                                       |               |            |          | -       |
| LOWER SOUTH COAST                                |                                       |               |            |          | 7       |
| 0070392                                          | HEINEKEN NRB Case 12x650ml ZA         | 12 x 650ML    | A3342710B1 | 0        | 20      |
| 0070391                                          | HEINEKEN NRB Tray 4(6x330ml) ZA       | 4 x 6 x 330ML | A3249528H  | 0        | 3       |
| 0070386                                          | WINDHOEK Draught RB Crate 12x660ml ZA | 12 x 660ML    | A3307710K1 | 0        | 4       |
| Summary or 'Route' = LOWER SOUTH COAST (3 SKU's) |                                       |               |            | 0        | 27      |



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9192100 2023-12-27 11:52:08**

LOAD SHEET Reference - LSID 78388, DATE Delivered - 2023-12-26

| Reg. No. | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| FRV286FS | FIGHTER FK13-240 FC 8 |               | C.D. NGCOBO |            |         |

**Reason for Credit:** Shop Closed

**Customer Name:** Da Venue Liquor Store

**Brief Description of Credit:**

**Principal Customer Code:** 869217

| Doc. Date:                                                                       | 2023-12-22                            | Doc. Ref: | 917369600     | GRV:        | RIF         | Credit Type: | Credit | Invoice Amt: | R 7341.72 |
|----------------------------------------------------------------------------------|---------------------------------------|-----------|---------------|-------------|-------------|--------------|--------|--------------|-----------|
| Stock Code                                                                       | Stock Description                     | Unit      | Packsize      | Reason Code | Reason      | Batch        | QTY    |              |           |
| 0070392                                                                          | HEINEKEN NRB Case 12x650ml ZA         | CS        | 12 x 650ML    | SC          | Shop Closed | A3342710B1   | 20     |              |           |
| 0070391                                                                          | HEINEKEN NRB Tray 4(6x330ml) ZA       | CS        | 4 x 6 x 330ML | SC          | Shop Closed | A3249528H    | 3      |              |           |
| 0070386                                                                          | WINDHOEK Draught RB Crate 12x660ml ZA | CS        | 12 x 660ML    | SC          | Shop Closed | A3307710K1   | 4      |              |           |
| Total Number of Items to be credited on Document Ref: 917369600 (3 Product Type) |                                       |           |               |             |             |              | 27     |              |           |

Authorized by: \_\_\_\_\_  
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No HQ0003175

Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

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|                          |  |                    |              |           |
|--------------------------|--|--------------------|--------------|-----------|
| **COPY TAX CREDIT NOTE** |  | Curr ZAR           | TAX INVOICE  | 806092812 |
| VAT REG NO.              |  | NA                 | TELEPHONE    |           |
| DELIVERY NO.             |  | 86417066           | FAX          |           |
| SHIPMENT NO.             |  |                    | CUSTOMER NO. | 869217    |
| DELIVERY MODE            |  | Secondary Delivery | TAX CLASS    | Duty Paid |
| DELIVERY DAY             |  | DSD                | CUST. REF.   | 917369600 |

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

**ORDER MESSAGE**

**SALES ORDER NO.**  
67314362

| 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 |
|-------------|----------------|------|-------------|----------|-------|---------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
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|             |                |      | 70391       | 3        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA       | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 966.48               |
|             |                |      | 70386       | 4        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 987.16               |
|             |                |      |             | 4        | Piece | Crate Deposit: Beer                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 44.02                |
|             |                |      |             |          |       | VAT Total                             |                         |                         |                |          |       | 957.62     |                      |

Total Units: 20 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 340 Kg

Bottle Deposit Total: 83.52

TOTAL:

7341.72

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| 4X5 L BIB (SEW)     | 4000000  | 4.5 Lit            | 4000015  | Divider 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  | 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        | --       | 650 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                  |
| 1 Lit NaCrate       | 4015031  |                    |          |                        |          |             |                  |
| 16x650ml HNK        | 4085895  |                    |          |                        |          |             |                  |
| 12x650ml HNK        | 4085925  |                    |          |                        |          |             |                  |
| COMPANY REP /DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  |
|                     |          |                    |          |                        |          | DATE        |                  |

Terms: Pment 7/14 Days frm Inv (Flex)  
Settlement discount may be deducted:  
R144.03 if paid by 15.01.2024  
R126.03 if paid by 22.01.2024  
Calculation excl deposit on returnable items.

CONDITIONS OF SALE

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