



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Monothenda 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
3380
Mobile 0798769933
Telephone 0798769933

REPRINT		Curr. ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4160255289		TELEPHONE	
DELIVERY NO.		40364938		FAX	
SHIPMENT NO.		2151210		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		CUST. REF.	
				Duty Paid	
				KAY	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19448462

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.Ve
			70336	15	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3
			70333	5	Tray	SBOW/AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	25.24	33.76	258.82	3
			70387	1	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	1
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	47.50	33.29	255.23	1
				16	Piece	Crate Deposit Other			9.57		1.44	11.01	1
Deduction Totals: Trade Discount													
VAT Totals													
GOODS RECEIVED BY: 1951.06.10													
SIGNATURE: 12.04.23													
DATE: 9/10/23 GRV NR													
In the event of queries our claim nr.													
32.77.4.5 refers													

Total Units: 15 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 693 Kg

Bottle Deposit Total: 334.08

TOTAL:

14

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 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR288.06 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 NucCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

No 32778



Place _____ (Supplier)

by: 109 Supplement Account in respect of this claim.

In respect of your purchase of _____
_____ (Retailer)

DISTRIBUTION CENTRI
SOUTH RAND : (011) 821 400
NORTH RAND: (011) 203 538
WESTERN CAPE: (021) 690 000
EASTERN CAPE: (041) 404 500
LOWVELD: (013) 753 680
KMAZULU - NATAL: (031) 508 500

DATE: 9/10/22

[illegible]

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.lrsa.co.za

REQUEST FOR CREDIT - CR9171332 2023-10-10 08:17:27

LOAD SHEET Reference - LSID 77156, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
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Reason for Credit: Crates Returned

Customer Name: Tops At Five Ways Mall

Brief Description of Credit:

Principal Customer Code: 71975

Doc. Date: 2023-10-05 Doc. Ref: 917220671 GRV: 12473 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		5
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		60

Total Number of Items to be credited on Document Ref: 917220671 (2 Product Type)

65



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/01/ Vat No 4180211090 NLA Reg No RG0003175

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32 Hillclimb Road, Etf 17754
Pinetown
3600

SOLD TO

Montheendie 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	806026027
	PAGE 1 OF 1	DATE	14.10.2023
VAT REG NO.	4160255289	TELEPHONE	
DELIVERY NO.	86338234	FAX	
SHIPMENT NO.		CUSTOMER NO.	71975
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	KAY

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67241089

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
			4085925 4085918	5 60	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	11.01 2.00
Total Units: 0 Cases 65 Pieces 0 Packs 0 Other													

Gross Weight: 37 Kg

Bottle Deposit Total: 0.00

TOTAL:

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		Terms: Payment 7 Days from Inv 2.0%
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4000003		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		660 ml	4018870	DK 50L HNK	4085921	
1 Lit MuCrab	4015031		4018870			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE