



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

Durban  
32 Hillclimb Road, Etf 17754  
Pinetown  
3600

SOLD TO

Zakhele Samson Molo  
Mfuce Liquors  
PO Box 286  
Creighton  
3263

DELIVER TO

Mfuce Liquors  
Ngwagwane Location, Riverside  
Creighton  
3263  
Mobile 0833948080  
Telephone 0398339207

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity:  
Call rep 4 directions Ayanda 0832606620

ORDER MESSAGE

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917211972  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 03.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40356089           | FAX          |            |
| SHIPMENT NO.    | 2148526            | CUSTOMER NO. | 74531      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | THULANI-HN |

| RETURN CODE | QUANTITY Cases | 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       | 2        | Tray | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 656.33               |
|             |                | 70389       | 10       | Tray | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 3773.96              |
|             |                | 70392       | 20       | Case | HEINEKEN NRB Case 12x650ml ZA           | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 5344.04              |
|             |                | 70333       | 3        | Tray | SBOW AC Gold Can Tray 4(6x440ml) ZA     | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1082.96              |
|             |                | 70329       | 4        | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1443.94              |
|             |                |             |          |      | VAT Total                               |                         |                         |                |          |       | 1604.51    |                      |

Total Units: 20 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 466 Kg

Bottle Deposit Total: 0.00

TOTAL: 12301.23

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE                                                                                                                                           | DISCOUNT MESSAGE                                                                                                                                                                         |
|---------------------|----------|--------------------|----------|------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SPW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |                                                                                                                                                   | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR246.03 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5 BIB DISCOR      | 4016137  | 2.0 Lit            | 4000016  | Pallets                |          |                                                                                                                                                   |                                                                                                                                                                                          |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085504  |                                                                                                                                                   |                                                                                                                                                                                          |
| 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        | --       | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |                                                                                                                                                   |                                                                                                                                                                                          |
| 1 Lit Nucrate       | 4015031  | 660ml/750ml HNK    | 4085918  |                        |          |                                                                                                                                                   |                                                                                                                                                                                          |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |                                                                                                                                                   |                                                                                                                                                                                          |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |                                                                                                                                                   |                                                                                                                                                                                          |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID                                                                                                                                       |                                                                                                                                                                                          |
| S. B. Nkomo         |          | [Signature]        |          | Bonisive               |          | 04-10-23                                                                                                                                          |                                                                                                                                                                                          |
|                     |          |                    |          | CASH                   |          | ACCOUNT PAYMENT RECEIVED                                                                                                                          |                                                                                                                                                                                          |
|                     |          |                    |          | CHEQUE                 |          | CONDITIONS OF SALE                                                                                                                                |                                                                                                                                                                                          |
|                     |          |                    |          | ACCOUNT                |          | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |                                                                                                                                                                                          |
|                     |          |                    |          | OTHER                  |          |                                                                                                                                                   |                                                                                                                                                                                          |
|                     |          |                    |          |                        |          | DATE                                                                                                                                              |                                                                                                                                                                                          |

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9170527 2023-10-04 18:42:01

LOAD SHEET Reference - LSID 77101, DATE Delivered - 2023-10-04

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

|            |                      |  |            |  |  |
|------------|----------------------|--|------------|--|--|
| FZW 611 FS | FUSO CANTER FE7-13 4 |  | S.W. MSOMI |  |  |
|------------|----------------------|--|------------|--|--|

Reason for Credit: Crates Returned

Customer Name: Mfuce Liquors

Brief Description of Credit:

Principal Customer Code: 74531

Doc. Date: 2023-10-03 Doc. Ref: 917211972 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 |       | 72  |
| 50962      | Rb Empty Generic 660ML           | CS   | 1 x 1    | W5          | Client Returned |       | 696 |

Total Number of Items to be credited on Document Ref: 917211972 (2 Product Type) 768

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

[date]



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3263

**DELIVER TO** Mfuce Liquors  
Ngwegwane Location, Riverside  
Creighton  
3263  
Mobile 0833948080  
Telephone 0398339207

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity:  
Call rep 4 directions Ayanda 0832606620

**ORDER MESSAGE**

**SALES ORDER NO.** 67231939

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                | LIST PRICE Excl.Val&Dep | UNIT PRICE Excl.Val&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VALUE Incl.Val |
|-------------|----------------|------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085925      | 72       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 792.40               |
|             |                |      | 4085918      | 696      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 1392.69              |
|             |                |      |              |          |       | VAT Total                  |                         |                         |                |          |      | 285.01     |                      |

Total Units: 0 Cases 768 Pieces 0 Packs 0 Other

Gross Weight: 457 Kg

Bottle Deposit Total: 0.00

TOTAL:

2185.09

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                    |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             |                                     |
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| 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        | -        | 660 ml             | 4018970  | DK 50L HNK             | 4085921  |             |                                     |
| 1 Lit Nucraie       | 4015031  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                     |
| 16x600ml HNK        | 4085986  |                    |          |                        |          |             |                                     |
| 12x600ml HNK        | 4085925  |                    |          |                        |          |             |                                     |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                     |
|                     |          |                    |          |                        |          | DATE        |                                     |

|                 |           |             |           |
|-----------------|-----------|-------------|-----------|
| **CREDIT NOTE** | Curr. ZAR | TAX INVOICE | 806018750 |
| PAGE 1 OF 1     | DATE      | 05.10.2023  |           |

|               |                    |              |             |
|---------------|--------------------|--------------|-------------|
| VAT REG NO.   | NA                 | TELEPHONE    |             |
| DELIVERY NO.  | 86329588           | FAX          |             |
| SHIPMENT NO.  |                    | CUSTOMER NO. | 74531       |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid   |
| DELIVERY DAY  | DSD                | CUST. REF.   | THULANI-HNK |