



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025616/507 Vat No 4180211090 N/A Reg No RC0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Spar KZN Distribution Centre
Spar KZN DC
PO Box 371
Mount Edgecombe
4300

DELIVER TO
Spar KZN DC
304 Aberdare Drive
Phoenix Industrial Park
Phoenix
4068
Mobile
Telephone 0315085000

REPRINT	Curr. ZAR	TAX INVOICE	917227505
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	40373342	FAX	
SHIPMENT NO.	2154713	CUSTOMER NO.	5103
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4100039257

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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
			70393	256	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	47.50-	33.29	255.23	653.
			70409	45	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	27.01-	45.17	346.33	155.
						Deduction Totals: Trade Discount							
						VAT Total							
						13375.38							
						10555.34							
						Material(s) temporarily out of stock, please re-order							
						70393 1004 Tray							
						WINDHOEK Lager NRB Tray 4(6x330ml) Z							

Returned
Short date



Total Units: 0 Cases 0 Pieces 0 Packs 301 Other
Gross Weight: 4110 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094			8092
4X5 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 50L HNK	4085920			
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NUCale	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4055886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR809.24 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)

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

REPRINT	Curr. ZAR	TAX INVOICE	917227505
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
WAT REG NO.	4330444600		

DELIVER TO	
Spar KZN DC	
304 Aberdare Drive	
Phoenix Industrial Park	
Phoenix	
Mobile	
4068	

VAT REG NO.	4//011336	TELEPHONE	
DELIVERY NO.	40373342	FAX	
SHIPMENT NO.	2154713	CUSTOMER NO.	5103
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST REF	4100039257

ORDER MESSAGE

DELIVERY DATE	USD	CUST. REF.	4100039257
		SALES	

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
			70393	256	Tray	WINDHOEK Lager NRB Tray 4(6x330ml)	269.44	269.44	0.00	47.50-	33.29	255.23	65.50
			70409	45	Tray	ZA HEINEKEN Silver Can Tray 4(6x440ml)	328.17	328.17	0.00	27.01-	45.17	346.33	155.50
						Deduction Totals:							
						Trade Discount							
						13375.38							
						VAT Total							
						10555.34							
						Material(s) temporarily out of stock, please re-order							
			70393	1004	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) Z							

Gross Weight: 4110 Kg

Bottle Deposit Total: 0.00

TOTAL:	88888
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CASH		CHEQUE		ACCOUNT		OTHER		DISCOUNT MESSAGE	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za								TOTAL: 800000	

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Moses J. 19 ~~CA~~



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9172489 2023-10-13 08:02:25

LOAD SHEET Reference - LSID 77237, DATE Delivered - 2023-10-12

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

HBC747FS FIGHTER FN25-270 FC 14

Reason for Credit: Return - Within Expiry Date

Customer Name: Spar KZN DC 10255

Brief Description of Credit:

Principal Customer Code: 5103

Doc. Date: 2023-10-10 Doc. Ref: 917227505 GRV: RIF Credit Type: Credit Invoice Amt: R 337176

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	R2	Return - Within Ex	A3159710E1	45
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3136516D	244
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3136516D	12

Total Number of Items to be credited on Document Ref: 917227505 (2 Product Type)

301



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/0029195/07 Vat No: 4180211040 NLA Reg No: R60003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806026010
VAT REG NO.		4770111336	TELEPHONE	
DELIVERY NO.		86338203	FAX	
SHIPMENT NO.			CUSTOMER NO.	5103
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	4100039257

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

ORDER MESSAGE

SALES ORDER NO. 67241076

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
		70393		12	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	47.50-	33.29	255.23	30
		70393		244	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	47.50-	33.29	255.23	622
		70409		45	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	27.01-	45.17	346.33	155
Deduction Totals:													
Trade Discount													
VAT Total													
							13375.38						
							10555.34						

Total Units: 0 Cases 0 Pieces 0 Packs 301 Other

Gross Weight: 4110 Kg

Payment Instruction: PAY BY 15TH OF MONTH

Bottle Deposit Total: 0.00

TOTAL: 809.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SRW)	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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/rafe	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

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

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR809.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry c VAT incl.)