**HEINEKEN** beverages

## HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No 4160211080 NLA Reg No. RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

| | | | |
|---|---|---|---|
| REPRINT | Curr. ZAR | TAX INVOICE | 917264862 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 31.10.2023 |
| VAT REG NO. | NA | TELEPHONE | |
| DELIVERY NO. | 40411150 | FAX | |
| SHIPMENT NO. | 2171019 | CUSTOMER NO. | 58547 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | MRS CHETTY |
| | | SALES ORDER NO. | 19505388 |

| SOLD TO | DELIVER TO |
|---|---|
| Sundree Chetty<br>Berea Blues Tavern<br>PO Box 52034<br>Durban<br>4007 | Berea Blues Tavern<br>167 Berea Road, Shop 2<br>Durban<br>4001 Mobile 0837779069<br>Telephone 0837779069 |

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVERY BET 10-10.30AM - Opens at 10am

ORDER MESSAGE

| 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 VALUE Incl.Vat |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70391 | 84 | Case | HEINEKEN NRB Tray 4(6x330ml) ZA | 280.14 | 280.14 | 0.00 | 18.21- | 39.29 | 301.22 | 25302.52 |
| | | | 70329 | 30 | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 4.71- | 46.38 | 355.57 | 10667.10 |
| | | | 70432 | 20 | Tray | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 4.71- | 46.38 | 355.57 | 7111.40 |
| | | | 70393 | 10 | Tray | WINDHOEK Lager NRB Tray 4(6x330ml) ZA | 269.44 | 269.44 | 0.00 | 4.04- | 39.81 | 305.21 | 3052.08 |

Deduction Totals:
Trade Discount 1805.42

VAT Total 6017.36

Total Units: 84 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 1945 Kg

Bottle Deposit Total: 0.00

TOTAL: 46133.10

| CRATES | QUANTITY | | BOTTLES | QUANTITY | | OTHER | QUANTITY | |
|---|---|---|---|---|---|---|---|---|
| 4X5 L BIB (SFW) | 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 NuCrate | 4015031 | | 660ml/750ml HNK | 4085918 | 576 | | | |
| 16x660ml HNK | 4085886 | | | | | | | |
| 12x660ml HNK | 4085925 | 48 | | | | | | |

BARCODE

ACCOUNT PAYMENT RECEIVED

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|
| | | | |

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR461.33 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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 |
|---|---|---|---|---|
| | | | | |

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 43149

**To be completed on receipt of goods from Producers, Truckdrivers or Warehouse**

**DRIVER NAME** MESHACK

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: 774 99 | VEHICLE REG No: FZW 598 FS |

| | |
|---|---|
| CUSTOMER | |

| | |
|---|---|
| DATE RECEIVED | 01/11/2023 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS |
|---|---|---|---|---|---|
| | Cases | Units | | | INV. NO. |
| 1) Flowt Moon Strawberry | 1 | | | | |
| 2) Howler Grapefruit | 1 | | | | |
| 3) with Afrikan Cafe Latte | 1 | | | | |
| 4) Sown monkey apple | 1 | | | | |
| 5) KWV classic cape tawny | 1 | | | | |
| 6) Paddy Trail whiskey 750 | 1 | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

**NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED**

CHECKED ON RECEIPT BY: Zandile DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 43148

**To be completed on receipt of goods from Producers, Truckdrivers or Warehouse**

**DRIVER NAME** Meshack

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: 77499 | VEHICLE REG No: FZW 598 FS |

| | |
|---|---|
| CUSTOMER | |

| | |
|---|---|
| DATE RECEIVED | 01/11/2023 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) CRATES WITH BOTTLES | 48 | | | | |
| 2) | | | | | NOT ORDERED |
| 3) PnP MUSGRAVE Wholesale | 12 | | | | |
| 4) Returned | | | | | |
| 5) | | | | | NOT ORDERED |
| 6) Roodeberg Rose 6x750ml | 1 | | | | |
| 7) Annabelle Cuvee Rose non-Alc | 1 | | | | |
| 8) | | | | | NOT ORDERED |
| 9) Cautland Gin BL Water Truf | | 1 | | | |
| 10) KWV 3YR 750ml | 1 | | | | |
| 11) Wild Africa Choc 750ml | 1 | | | | |
| 12) Fruit Lagoon Mango | 1 | | | | |
| 13) Howell Howler Black Currant | 1 | | | | |
| 14) KWV 15YR 6x750ml | | 1 | | | |
| 15) KWV Van Der Hum 750 | 1 | | | | |
| 16) Cino Mango 6x2000ml | 1 | | | | |
| 17) A Paradise Bliss 2000ml | 1 | | | | |
| 18) Fruit Lagoon Mojito 750 | 1 | | | | |
| 19) Iwarhoe Classic 750m | 1 | | | | |
| 20) Fruit Lagoon Pina Colada | 1 | | | | |
| PALET CONTROL: GKN 8 BLUE #1 | | | | | |
| OTHER 1 | | | | | |
| **TOTAL** | | | | | |

**NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED**

CHECKED ON RECEIPT BY: Snodi DRIVER: [signature]

TIME COMPLETED: ________ PAGE; ________ PAGE; ________

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0[illegible] 7054986
Htt[illegible]/www.lrsa.co.za

## REQUEST FOR CREDIT - CR9177490 2023-1[illegible]-01 [illegible]:44:29

LOAD SHEET Reference - LSID 77499, DATE Delivered - 2023-11-01

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| HBB282FS | FUSO FIGHTER FN25- | 14 | A. NKUNZI | | |

**Reason for Credit:** Crates Returned

**Brief Description of Credit:**

**Principal Customer Code:** 58547

**Customer Name:** Berea Eating House

**Doc. Date:** 2023-10-30 **Doc. Ref:** 917264862 **GRV:** SIGNED **Credit Type:** Clea[illegible] - 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 | [illegible] | Crates Returned | | 48 |
| 50962 | Rb Empty Generic 660Ml | CS | 1 x 1 | W5 | Client Returned | | 576 |

Total Number of Items to be credited on Document Ref: 917264862 (2 Product Type) 624

**Authorized by:**______________________

**[date]**