



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Dharmalingum Sivalingam Perumal
Albertyne Tavern
159 Inguce street
Shop 2, Albertyne Court
Durban
4001

DELIVER TO
Albertyne Tavern
159 Inguce street
Shop 2, Albertyne Court
Durban
4001
Mobile 0848110368
Telephone 0313094696

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml Please deliver before 1pm

Quantity: 4058358

ORDER MESSAGE

SALES ORDER NO. 19520042

REPRINT		Curr. ZAR	TAX INVOICE	917277155
TAX INVOICE		PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4440234914	TELEPHONE		

DELIVERY NO.	40424971	FAX		
SHIPMENT NO.	2176679	CUSTOMER NO.	41875	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Ray	

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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70335	3	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70383	3	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70329	12	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	4331.80
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.05
						VAT Total							
								1956.46					
						Material(s) temporarily out of stock, please re-order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 542 Kg

Bottle Deposit Total: 167.04

TOTAL:

14999.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml 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	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR294.39 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
9 - Albertyne Tavern - 917277155					
WEDNESDAY SMALL					9
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3209710A1	0	9
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3261710D1	0	9
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3193528J	0	10
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E1	0	9
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	9
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3071710E1	0	12
Summary or 'Route' = WEDNESDAY SMALL (7 SKU's)				0	45



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 - CR9179515 2023-11-09 03:17:30

LOAD SHEET Reference - LSID 77601, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Albertyne Tavern

Brief Description of Credit:

Principal Customer Code: 41875

Doc. Date: 2023-11-06 **Doc. Ref:** 917277155 **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		6
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		72

Total Number of Items to be credited on Document Ref: 917277155 (2 Product Type) 78

A handwritten signature in black ink, located in the lower right quadrant of the page.

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Dhamalingum Sivalingam Perumal
Albertyne Tavern
159 Ingouce street
Shop 2, Albertyne Court
Durban
4001

DELIVER TO
Albertyne Tavern
159 Ingouce street
Shop 2, Albertyne Court
Durban
4001
Mobile: 0848110368
Telephone 0313094696

REPRINT		Curr. ZAR		TAX INVOICE		806063227	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		30.11.2023	
VAT REG NO.		4440234914		TELEPHONE			
DELIVERY NO.		86383064		FAX			
SHIPMENT NO.				CUSTOMER NO.		41875	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		Ray	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml
Please deliver before 1pm

4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67281802

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bois	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		4085925	6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	66.03
		4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.08
					VAT Total						27.41	

Total Units: 0 Cases 78 Pieces 0 Packs 0 Other

Gross Weight: 44 Kg

Bottle Deposit Total: 0.00

TOTAL: 210.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
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/50ml HNK	4085918				
16x60ml HNK	4085986						
12x60ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Ikhezezi Foods (Pty) Ltd
Sundumbili Liquors
PO Box 608
Baillito
4420

DELIVER TO
Sundumbili Liquors
0001 Sundumbili Main Road
Shop A
Mandini
4490
Mobile
Telephone 0329462012

REPRINT	Curr. ZAR	TAX INVOICE	917285024
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	40433167	FAX	
SHIPMENT NO.	2179641	CUSTOMER NO.	853760
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN Order email

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19526812

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
				66	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.85-	28.44	218.03	14390.06
				45	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	15.42-	46.91	359.66	16184.61
				30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	10775.40
				10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	3591.80
				66	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	16214.61
				132	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1452.72
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 217 Other

Gross Weight: 2641 Kg

Bottle Deposit Total: 2756.16

TOTAL:

62609.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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	4018970	DK 50L HNK	4085921		
1 Lit NaCrale	4015031	660ml/750ml HNK	4018970				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR579.87 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

RECEIVED

DATE: 13-11-23
GRV: 131101
SIGN: [Signature]
IKHEZEZI FOODS (PTY) LTD
IKHEZEZI LIQUORS SUNDUMBILI



Summary or 'Route' = MANDENI, GINGINDLOVU, MTUNZINI (5 SKU's)

0070336	AMSTEL RB Crate 12x660ml ZA	A3289710C1	12 x 660ML	0	66
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	A3301710E1	6 x 4 x 440ML	0	45
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	A3298710E1	4 x 6 x 440ML	0	30
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	A3280516D	6 x 4 x 440ML	0	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	A3303710K1	12 x 660ML	0	66
					217

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
MANDENI, GINGINDLOVU, MTUNZINI					
6 - Sundumilli Liquors - 917285024					
6					

TRADESTAR NAME (PRINT) _____
DATE 13 / 11 / 2023



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9180411 2023-11-13 16:34:15

LOAD SHEET Reference - LSID 77652, DATE Delivered - 2023-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: Crates Returned

Customer Name: Sundumili Liquors

Brief Description of Credit:

Principal Customer Code: 853760

Doc. Date: 2023-11-09 **Doc. Ref:** 917285024 **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		119
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		732

Total Number of Items to be credited on Document Ref: 917285024 (2 Product Type) **851**

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Ikhwezi Foods (Pty) Ltd
Sundumbili Liquors
PO Box 608
Ballito
4426

DELIVER TO
Sundumbili Liquors
0001 Sundumbili Main Road
Shop A
Mandini
4490
Mobile
Telephone 0329462012

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	806063224
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4720105826	TELEPHONE		
DELIVERY NO.	86383048	FAX		
SHIPMENT NO.		CUSTOMER NO.	853760	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK Order email	

SALES ORDER NO. 67281797

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
			4085925	732	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	8056.03
			4085918	119	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	238.12
						VAT Total							
						1081.85							

Total Units: 0 Cases 851 Pieces 0 Packs 0 Other

Gross Weight: 1590 Kg

Bottle Deposit Total: 0.00

TOTAL:

8294.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Strmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	4000010	4000021	DK 30L HNK	4085920		
12X7.50 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit Nuc/ale	4015031	660ml/7.50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

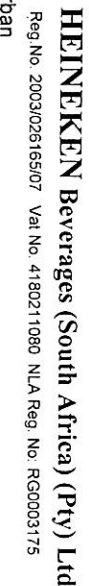
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Reg. No. 2003/026165/07 Val h
Durban
32 Hiliclimb Road, Eff 17754
Pinetown
3600

DELIVER TO

Boxer Liquor Umzumbe X284
Cnr Sipofu Road & R102
Thulini Shopping Centre
Umzumbe
4225
Mobile 0618
Telephone 06

Mobile 0618970524
Telephone 0618970524

REPRINT	Curr. ZAR	TAX INVOICE	917302821
TAX INVOICE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40453216	FAX	
SHIPMENT NO.	2188041	CUSTOMER NO.	854244
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	52329

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

SALES ORDER NO.	19543785
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[illegible]

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 339 Kg

Bottle Deposit Total: 0.00

TOTAL:

10583.39

CRATES				QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFw)	4000000		4,5 Lit	4000015		Divider Boards	4000094					Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR105.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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								
16x660ml HNK	4085886											
16x650ml HNK	4085925											
CASH												All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED												
CHEQUE	ACCOUNT	OTHER										

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Terms: Payment 15 Days form Strint 1% Settlement discount of ZAR105.83 may be deducted for timeous payment.
(Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

OK

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
UPPER SOUTH					
1 - Boxer Liquor Umzumbe X284 - 917302821					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	15
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3140710E1	0	15
Summary or 'Route' = UPPER SOUTH (2 SKU's)				0	30

BOXER SUPERSTORES (PTY) LTD

13:07

Reg. No. 1988/002548/07

Supplier:

Heineken Beverages

DELIVERY RECEIVED NOTE

Date:

21/11/23

Invoice No.:

9173028521

Purchase Order No.:

52329

14572517

Branch:

Umtata

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30cs	—	—	R10 583,34

Delivery received by:

Name:

Mavis S. S. S. S. S.

Supplier's Signature:

Melinda

Signature:

[Signature]

Vehicle Registration No.:

FZW 592 FS

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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
Boxer Superstores (Pty) Ltd
Boxer Liquor Umzumbe X284
Cnr Sipofu Road & R102
Thulini Shopping Centre
Umzumbe
4225

DELIVER TO
Boxer Liquor Umzumbe X284
Cnr Sipofu Road & R102
Thulini Shopping Centre
Umzumbe
4225
Mobile 0618970524
Telephone 0618970524

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY

Cases

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

HEINEKEN NRB Case 12x650ml ZA

VAT Total

18820.35

LIST PRICE

Exc'l Vat&Dep

232.35

UNIT PRICE

Exc'l Vat&Dep

232.35

BOTTLE DEPOSIT

0.00

DISCOUNT

0.00

VAT

34.85

NETT PRICE

267.20

TOTAL VALUE

Incl Vat

144289.35

SALES ORDER NO.

19534209

REPRINT

Curr. ZAR

TAX INVOICE

917302824

****TAX INVOICE****

PAGE 1 OF 1

DATE

20.11.2023

VAT REG NO.

4520103302

DELIVERY NO.

40453222

SHIPMENT NO.

2188041

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

HKN

TELEPHONE

FAX

CUSTOMER NO.

854244

TAX CLASS

Duty Paid

CUST. REF.

342135

DISCOUNT MESSAGE

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1442.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT NAME IN PRINT

CUSTOMER ID

DATE

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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3317710B1	6	0
Summary or 'Route' = UPPER SOUTH (1 SKU's)					
0				6	0

UPPER SOUTH					
1 - Boxer Liquor Umzumbe X284 - 917302824					
1					

Handwritten signature or mark.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

13:09

Supplier: Heineken Beverages

DELIVERY RECEIVED NOTE

Date: 21/11/23

Invoice No.: 917302524



Purchase Order No.: 342135

1 4 5 7 2 5 1 8

Branch: Umtzumbi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
540cs	—	—	R144 289,35

Delivery received by:

Name: Mona Silele Mndi

Supplier's Signature: Maphinga

Signature: [Signature]

Vehicle Registration No.: FZW 5915 FS

SOLD TO
Sydwell Msawenkosi Mhlongo
Zamokuhle's Tavern
PO Box 1447
Port Shepstone
4240

DELIVER TO
Zamokuhle's Tavern
Nsimbini Location, Boboyi
Port Shepstone
4240
Mobile 0829516428
Telephone 0829516428

Curr. ZAR		TAX INVOICE	917302820
TAX INVOICE		PAGE 1 OF 1	DATE 20.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40453214	FAX	
SHIPMENT NO.	2188041	CUSTOMER NO.	62368
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK-MUSA

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19544185

RETURN CODE	QUANTITY Cases	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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
						VAT Total						3350.75	
			Material(s) temporarily out of stock, please re-order 70329 5 Tray 70333 3 Tray 70335 3 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order *SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *SBOW Redb&P Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order										

Total Units: 90 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 1189 Kg Bottle Deposit Total: 0.00 TOTAL: 25689.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	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	4023365		
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 NACraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE 21/11/23	
				CHEQUE			
				ACCOUNT			
				OTHER			
				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	

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
1 - Zamokuhle's Tavern - 917302820					
UPPER SOUTH					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3317710B1	1	0
Summary or 'Route' = UPPER SOUTH (2 SKU's)					
				1	5

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 N.L.A Reg No: RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Dhivash Trading
Sea Park Blue Bottle Liquors
Lot 238 Casuarina Road, Sea Park
Port Shepstone
4241

DELIVER TO

Sea Park Blue Bottle Liquors
Lot 238 Casuarina Road, Sea Park
Port Shepstone
4241
Mobile 0827220534
Telephone 0827220534

REPRINT	Curr. ZAR	TAX INVOICE	917302811
TAX INVOICE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4840303509	TELEPHONE	
DELIVERY NO.	40453209	FAX	
SHIPMENT NO.	2188041	CUSTOMER NO.	859644
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19545227

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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	6464.82
			70409	15	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	5576.02
			70407	15	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	4759.93
			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:							262.90						
Trade Discount							2589.50						
VAT Total													
Material(s) temporarily out of stock, please re-order													
			70384	15	Case	*AMSTEL NRB Case 12x660ml ZA	* Items out of stock on original Sales Order						
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70323	5	Tray	*WINDHOEK Lager NRB Tray 4(6x440ml) Z	* Items out of stock on original Sales Order						
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70328	20	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 722 Kg

Bottle Deposit Total: 0.00

TOTAL:

19852.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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		
1 Lit Nuc/ale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR198.53 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

HEINEKEN DRIVER PICK SHEET TUE DELIVERY

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
1 - Sea Park Blue Bottle - 917302811					
UPPER SOUTH					
1					

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	20
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3140710E1	0	15
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A2	0	15
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3104516D	0	10
Summary or 'Route' = UPPER SOUTH (4 SKUs)					
60					

SEA PARK LIQUORS
STORE CODE: IKZ 084
GOODS RECEIVED BY: Zungu (Name)
SIGNATURE: [Signature]
DATE: 21-11-23 GRV No:
In the event of queries our claim no/s refer to

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9182512 2023-11-22 06:53:20

LOAD SHEET Reference - LSID 77783, DATE Delivered - 2023-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	MESHACK KWAZIKW		

Reason for Credit: Crates Returned

Customer Name: Sea Park Blue Bottle

Brief Description of Credit:

Principal Customer Code: 859644

Doc. Date: 2023-11-20 **Doc. Ref:** 917302811 **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		11
50962	Rb Empty Generic 660Ml	CS	1 x 1	W5	Client Returned		132
Total Number of Items to be credited on Document Ref: 917302811 (2 Product Type)							143

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

Dhivash Trading
Sea Park Blue Bottle Liquors
Lot 238 Casuarina Road, Sea Park
Port Shepstone
4241

SOLD TO

DELIVER TO

Sea Park Blue Bottle Liquors
Lot 238 Casuarina Road, Sea Park
Port Shepstone
4241

Sea Park Blue Bottle Liquors
Lot 238 Casuarina Road, Sea Park
Port Shepstone
4241
Mobile 0827220534
Telephone 0827220534

REPRINT		Curr. ZAR	TAX INVOICE	806065049
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	4840303509	TELEPHONE		
DELIVERY NO.	86382794	FAX		
SHIPMENT NO.		CUSTOMER NO.	859644	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Heineken	

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67281737

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
			4085925 4085918	11 132	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	121.06 264.13
50.24													

Total Units: 0 Cases 143 Pieces 0 Packs 0 Other

Gross Weight: 81 Kg

Bottle Deposit Total: 0.00

TOTAL:

385.19

CRA TES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Strmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
18X1 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 NaCrale	4015031						
16x660ml HNK	4085886						
12x660ml 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