



180211080 NLA Reg. No. RG0003175

DELIVER TO _____

Champagne Sport Resorts (Pty) Ltd
Champagne Valley Road
Winterton
3340
Mobile
Telephone 036465880

REPRINT	Curr. ZAR	TAX INVOICE	9172332849
TAX INVOICE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4090104680	TELEPHONE	
DELIVERY NO.	40382080	FAX	
SHIPMENT NO.	2157214	CUSTOMER NO.	11753
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
	Cases		Bols		

LIST PRICE Excl. Vat/Net	UNIT PRICE Excl. Vat/Net	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
ORDER NO.				194/0588		

			Unit Value	Unit Value	Net Unit		Incl Vat
70390	3 Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	38.29	880.61
70355	6 Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	139.39	6411.96
70408	3 Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	139.39	3205.98
70365	3 Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	132.57	3049.14
12	Piece	Keg Deposit		313.04		46.96	360.00
		VAT Total					4319.96
							2330.56

Gross Weight: 526 kg

TOTAL:

17867 65

CREATES										QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4XS L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094								Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR270.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)			
4XS 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	--		650 ml	4018870		DK 50L HNK	4085921											
1 Lit N/Crate	4015031		650ml/750ml HNK	4085918														
16x650ml HNK	4058866																	
12x650ml HNK	4085925																	
</																		

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CHISTONASER IN

Case 1:17-cv-00001 Document 1-1 Filed 01/11/18 Page 1 of 1

Handwritten signature

Scrub

DATE 11/10/23

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

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 - CR9173340 2023-10-17 06:45:55

LOAD SHEET Reference - LSID 77268, DATE Delivered - 2023-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		Crates Returned	Customer Name: Champagne Sports Resort		
Brief Description of Credit:					
Principal Customer Code: 11753					

Doc. Date: 2023-10-13 Doc. Ref: 917232849 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		11

Total Number of Items to be credited on Document Ref: 917232849 (1 Product Type) 11

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

SOLD TO

Macquet Brothers CC
Champagne Sport Resorts (Pty) Ltd
PO Box 9
Winterton
3340

DELIVER TO

Champagne Sport Resorts (Pty) Ltd
Champagne Valley Road
Winterton
3340
Mobile
Telephone 0364688000

	Curr. ZAR	TAX INVOICE	806029001
CREDIT NOTE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4090104680	TELEPHONE	
DELIVERY NO.	86342002	FAX	
SHIPMENT NO.		CUSTOMER NO.	11753
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: Champagne Sports Resort - Winterton

ORDER MESSAGE

SALES ORDER NO. 67243897

RETURN CODE	QUANTITY	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
	Cases											
	Bois											
		4085920	11	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	3959.96
					VAT Total							
					516.52							

Total Units: 0 Cases 11 Pieces 0 Packs 0 Other

Gross Weight: 105 Kg

Bottle Deposit Total: 0.00

TOTAL:

3959.96

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	Atway 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 Nucraie	4015031	660ml/50ml HNK	4085918				
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

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE