

SOLD TO
Masscash Retail (Pty)Ltd
Rhino Liquors Ulundi 553
PO Box 1261
Hilton
3245

DELIVER TO
Rhino Liquors Ulundi 553
Ugqikazi Street
Ulundi
3638
Mobile
Telephone 0358700320

REPRINT
Cust ZAR
TAX INVOICE
16 12 2023

TAX INVOICE
4880254414
PAGE 2 OF 2

VAT REG NO.
40509130

DELIVERY NO.
2211195

SHIPMENT NO.
Secondary Delivery

DELIVERY MODE
HKN

DELIVERY DAY

TELEPHONE
FAX
CUSTOMER No: 4207
TAX CLASS
Duty Paid
CUST. REF.
118#000002784
SALES
ORDER NO.
19599145

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
NO PALLETS/CRATES TO BE LEFT AT STORE

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
			70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70392	900	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70383	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70380	30	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 120 Other

Gross Weight: 1442 Kg

Payment Instruction: NO PALLETS/CRATES TO BE LEFT AT STORE

Bottle Deposit Total: 417.60

TOTAL:

40566.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Ltr	4000015	Dwyder Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR398.67 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4085919		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020				
12X750ml Green	4000010	750 ml Oval	4000021				
12X750 ml or	..	650 ml	4018670	DK 30L HNK	4085921		
1 Ltr NuCrate	4015031	650ml/750ml HNK	4085918	DK 50L HNK			
16x650ml HNK	4085895			CASH	CHEQUE	ACCOUNT	OTHER
12x650ml HNK	4085925						
COMPANY REP /DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

REQUEST FOR CREDIT - CR9189430 2024-01-08 09:45:23

LOAD SHEET Reference - LSID 78603, DATE Delivered - 2024-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Rhino Liquors Ulundi	
Brief Description of Credit:					
Principal Customer Code: 64207					

Doc. Date: 2023-12-14		Doc. Ref: 917353361		GRV: STAMPED		Credit Type: Credit		Invoice Amt: R 40566.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
0070381 ✓	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl	A3279710A1	5		
0070391 ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3216528X	10		
0070409 ✓	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W2	Not Ordered / Dupl	A3187710E1	10		
0070407 ✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3140710A1	10		
0070333 ✓	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3295710E1	10		
0070332 ✓	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3234710A1	5		
0070382 ✓	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3260710F1	5		
0070383 ✓	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3313710F1	10		
0070327 ✓	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl	A329710E1	10		
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3342710E1	40		
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3317710C1	2		
Total Number of Items to be credited on Document Ref: 917353361 (11 Product Type)							120		

Authorized by: _____
[date]

save money,
live better.

DELIVERY REFUSAL

CAMBRIDGE J (PTY) LTD - FREE STATE

FS 09420

Date: 06/01/2024

SUPPLIER NAME: HENETEN BEV.

Store
Rutins uund

This notice is to certify that the goods as detailed on your delivery note / invoice number 917353361 and delivered on your truck registration number HYD 105 FJ has not been accepted by Cambridge Food Store Rutins uund

The reason for the refusal being:

- Not ordered
- Duplicate Delivery ✓
- Late Arrival - Time of arrival
- Other - Details:

In case of enquiry please contact:

Store Contact: MT BAE

Telephone Number: 076 210 8309

Signed Store Manager: [Signature]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003024515/507 Vat No 4180211080 NLA Reg No HG00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Masscash Retail (Pty)Ltd
Rhino Liquors Ulundi 553
PO Box 1261
Hilton
3245

DELIVER TO
Rhino Liquors Ulundi 553
Ugqikazi Street
Ulundi
3838
Mobile
Telephone 0358700320

REPRINT		Curr. ZAR	TAX INVOICE	806091261
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4880254414	TELEPHONE		
DELIVERY NO.	86415080	FAX		
SHIPMENT NO.		CUSTOMER NO.	64207	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	118#000002784	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: NO PALLETS/CRATES TO BE LEFT AT STORE **ORDER MESSAGE** **SALES ORDER NO.** 67312637

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
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	15.41-	39.71	304.44	3044.42
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70407	10	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
			70382	8	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2184.08
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	16.01-	44.68	342.57	13702.97
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount				1022.36			
						VAT Total				5161.49			

Total Units: 10 Cases 0 Pieces 0 Packs 110 Other

Gross Weight: 1450 Kg

Payment Instruction: NO PALLETS/CRATES TO BE LEFT AT STORE

Bottle Deposit Total: 417.60

TOTAL: 39571.43

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Driver 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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCase	4015031		4085918				
10x750ml HNK	4085895						
12x750ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHECK			
				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	