



| SKU Code                                                      | Stock Description                 | PackSize   | Batch NR   | Pal. QTY | CS. QTY |
|---------------------------------------------------------------|-----------------------------------|------------|------------|----------|---------|
| 6 - GING LIQUORS - 917313613                                  |                                   |            |            |          |         |
| MANDENI ,GINGINDLOVU ,MTUNZINI                                |                                   |            |            |          | 6       |
| 0070383                                                       | SBOW Redb&Ap RB Crate 12x660ml ZA | 12 x 660ML | A3288710F1 | 0        | 20      |
| Summary or 'Route' = MANDENI ,GINGINDLOVU ,MTUNZINI (1 SKU's) |                                   |            |            | 0        | 20      |





CLAIM J87241  
SUPPLIER Heinenken Beverages

DATE 27/11/2023

[illegible]

|                    |  |
|--------------------|--|
| SHORT DELIVERED    |  |
| DISCOUNT NOT GIVEN |  |
| INCORRECT PRICE    |  |

|                    |   |
|--------------------|---|
| DAMAGED/UNSALEABLE |   |
| NOT ORDERED        |   |
| GOODS RETURNED     | X |

|                  |  |
|------------------|--|
| FREE STOCK CLAIM |  |
| SUBSIDY CLAIM    |  |
| OTHER:           |  |

|          |     |    |
|----------|-----|----|
| SUBTOTAL | 506 | 00 |
| VAT      | 89  | 28 |
| TOTAL    | 595 | 29 |

INCORRECT PRICE      GOODS RETURNED      OTHER

The amount claimed will be deducted from our next remittance unless alternative arrangements are made with our accounting office.

SUPPLIER SIGNATURE

SUPPLIER NAME (PRINT)

Moses J14

~~Heine~~ FZW 616 FS

TRADESTAR SIGNATURE

TRADESTAR NAME (PRINT)

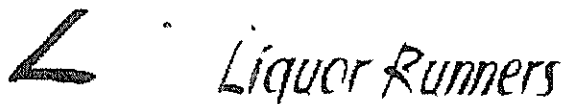
DATE \_\_\_\_\_

27.11.2023

1

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9183921 2023-11-27 9:32.12

LOAD SHEET Reference - LSID 77870, DATE Delivered - 2023-11-27

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

|            |                       |  |              |  |  |
|------------|-----------------------|--|--------------|--|--|
| FZW 616 FS | FUSO FIGHTER FN25- 14 |  | J.M. MZIMELA |  |  |
|------------|-----------------------|--|--------------|--|--|

Reason for Credit: Crates Returned

Customer Name: GING LIQUORS

Brief Description of Credit:

Principal Customer Code: 853742

Doc. Date: 2023-11-24 Doc. Ref: 917313613 GRV: STAMPED Credit Type: Clear - 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 |       | 17  |
| 50962      | Rb Empty Generic 660ML           | CS   | 1 x 1    | WR          | Client Returned |       | 204 |

Total Number of Items to be credited on Document Ref: 917313613 (2 Product Types) 221

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**  
Ikhezi Foods (Pty) Ltd  
Ikhezi Liquors - Ging Shop  
PO Box 608  
Bailito  
4420

**DELIVER TO**  
Ikhezi Liquors - Ging Shop  
Lot 11 Main Street  
Ging Centre  
Gingindlovu  
3800  
Mobile  
Telephone 0360880839

|                          |                    |              |                 |
|--------------------------|--------------------|--------------|-----------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806067400       |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 06.12.2023      |
| VAT REG NO.              | 4720105826         | TELEPHONE    |                 |
| DELIVERY NO.             | 86386493           | FAX          |                 |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 853742          |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY             | DSD                | CUST. REF.   | Mabhena- 22 Nov |

| DELIVERY INSTRUCTIONS |                |               |              | Crate Deposit: 12 x 660ml |       | 4058358                    |                         | Quantity:               |                | ORDER MESSAGE |      | SALES ORDER NO. |                      | 67285751 |  |
|-----------------------|----------------|---------------|--------------|---------------------------|-------|----------------------------|-------------------------|-------------------------|----------------|---------------|------|-----------------|----------------------|----------|--|
| RETURN CODE           | QUANTITY Cases | QUANTITY Bols | 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      | 17                        | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00          | 1.44 | 11.01           | 187.09               |          |  |
|                       |                |               | 4085918      | 204                       | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00          | 0.26 | 2.00            | 408.21               |          |  |
|                       |                |               |              |                           |       | VAT Total                  |                         |                         |                |               |      |                 |                      |          |  |
|                       |                |               |              |                           |       | 77.65                      |                         |                         |                |               |      |                 |                      |          |  |

Total Units: 0 Cases 221 Pieces 0 Packs 0 Other

Gross Weight: 125 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 595.30

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|-----------------|----------|-----------------|----------|---------------|----------|---------|-------------------------------------|
| 4X5 L BIE (SEW) | 4000000  | 4.5 Lit         | 4000015  | Divide Boards | 4000094  |         | Terms: 15 days fm smt with COD Opt. |
| 4X5L BIE DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:      |          |         |                                     |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet   | 4085904  |         |                                     |
| 5X2 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          | 4000021  | DK 30L HNK    | 4085920  |         |                                     |
| 12X750 ml or    |          | 660 ml          | 4018870  | DK 50L HNK    | 4085921  |         |                                     |
| 1 Lit Nucrate   | 4015031  | 660ml/750ml HNK | 4018870  |               |          |         |                                     |
| 16x660ml HNK    | 4085986  |                 |          |               |          |         |                                     |
| 12x660ml HNK    | 4085925  |                 |          |               |          |         |                                     |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|