



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003029454007 Vat No: 4180211080 BUA Reg No: R69903M75
Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

SOLD TO

Cavern Drakensberg Resort (Pty) L
Cavern Drakensberg Resort
P. Bag 1626
Bergville
3350

DELIVER TO

Cavern Drakensberg Resort
Hlanani Road
Bergville
3350
Mobile
Telephone 0364386270

REPRINT	Curr ZAR	TAX INVOICE	917354008
TAX INVOICE		PAGE 1 OF 1	DATE 16.12.2023

VAT REG NO.	4640220472	TELEPHONE	
DELIVERY NO.	40507300	FAX	
SHIPMENT NO.	2211198	CUSTOMER NO.	11884
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19596903
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RETURN CODE	QUANTITY Cases	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
		70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
					VAT Total							
					470.85							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 113 Kg

Bottle Deposit Total: 0.00

TOTAL: 3609.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904			
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0x1.2m	4023385			
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028			
16X1 Lit RND	4000003	750 ml	4000019	DK 20L HNK	4085919			
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920			
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921			
12X750 ml or	--	750 ml	4018870					
1 Lit NACate	4015031	750ml/750ml HNK	4085918					
16x750ml HNK	4085885							
12x750ml HNK	4085925							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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 - CR9189401 2023-12-21 03:38:36

LOAD SHEET Reference - LSID 78321, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195F5	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Cavern Berg Resort

Brief Description of Credit:

Principal Customer Code: 11884

Doc. Date: 2023-12-14 Doc. Ref: 917354008 GRV: RIF Credit Type: Credit Invoice Amt: R 3609.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	00	Not Ordered / Dupl	A329710E1	10

Total Number of Items to be credited on Document Ref: 917354008 (1 Product Type) 10

Authorized by: _____

[date]



IIIJINIKLIN Beverages (South Africa) (Pty) Ltd

Reg No 200307615507 Vat No 4180211080 MIA Reg No HG0001175

beverages

Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

3600

SOLD TO

Cavern Drakensberg Resort (Pty) Ltd
Cavern Drakensberg Resort
P. Bag 1626
Bergville
3350

DELIVER TO

Cavern Drakensberg Resort
Hlalanati Road
Bergville
3350
Mobile
Telephone 031 261 1111

Mobile
Telephone 0364386270

REPRINT	Curr ZAR	TAX INVOICE	806084183
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4640220472	TELEPHONE	
DELIVERY NO.	86407605	FAX	
SHIPMENT NO.		CUSTOMER NO.	11884
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY IN- STRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

SALES ORDER NO.	67305609
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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
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						VAT Total		470.85					

Total Units:	0 Cases	0 Pieces	0 Packs	10 Other
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Gross Weight: 113 Kg

Bottle Deposit Total: 0.00

TOTAL:

3609.85

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Beards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR72.20 may be deducted for timeous payment. (Calculation excl bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	40016137		2.0 Lit	4000016	Palleis			
4X4.5 Lit	40000001		1.5 Lit	4000017	CHEP Pallet	40855904		CONDITIONS OF SALE
6X2 Lit	40000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	40000003		1.0 Lit Oval	4000019	Other Palleis	40000026		
20X750ml RND	40000005		750 ml	4000020		4085919		
12X750ml Green	40000010		750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	..		650 ml	4018870	DK 30L HNK	4085921		
1 Lit MuGraP	40152031		650ml/750ml HNK	4085518				
16x750ml HNK	40855095							
12x750ml HNK	4085525							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

POD Separator Page

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POD Separator Page

SOLD TO

Thokoza Prudence Ntshela
TK Liquor Store
PO Box 8643
Cumberwood
3235

DELIVER TO

TK Liquor Store
Mpumzu Loc Ward 8, Elanskop
Pietermaritzburg
3226
Mobile 0725097784
Telephone 0725097784

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

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
			70336	9	20	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70	44.73	342.93	1028.80
			70329	4	5 Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount		47.09					
						VAT Total		4106.37					
						Material(s) temporarily out of stock, please re-order							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Nyqubo
FZW 608 FP

Total Units: 90 Cases 0 Pieces 0 Packs 28 Other
Gross Weight: 1466 Kg
Bottle Deposit Total: 417.60
TOTAL: 31482.18

BARCODE	QUANTITY	OTHER	QUANTITY	QUANTITY	DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR615.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	4000094	Divder Boards Pallets.	4000015	4000016	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
	4085904	CHEP Pallet	4000017	4000018	
	4023385	4Way 1.0X1.2m	4000019	4000020	
	4000028	Other Pallets	4000021	4000022	
	4085919	DK 20L HNK	4000023	4000024	
	4085920	DK 30L HNK	4000025	4000026	
	4085921	DK 50L HNK	4000027	4000028	
			4000029	4000030	
			4000031	4000032	
			4000033	4000034	
CONDITIONS OF SALE			4000035	4000036	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
			4000037	4000038	
			4000039	4000040	
			4000041	4000042	
			4000043	4000044	
			4000045	4000046	
			4000047	4000048	
			4000049	4000050	
			4000051	4000052	
			4000053	4000054	

SOLD TO

Thokoza Prudence Nishele
TK Liquor Store
PO Box 8643
Jamberwood
3235

DELIVER TO

TK Liquor Store
Mpumza Loc Ward 8, Elanskop
Pietermaritzburg
3226
Mobile 0725097784
Telephone 0725097784

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
70336	20	Crate	20	Crate	AMSTEL RB Crate 12x660ml ZA
70392	90	Case	90	Case	HEINEKEN NRB Case 12x650ml ZA
70335	3	Tray	3	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA
70329	5	Tray	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA
	20	Piece	20	Piece	Crate Deposit: Beer
					Deduction Totals:
					Trade Discount 47.09
					VAT Total 4106.37
					Material(s) temporarily out of stock, please re-order
70387	2	Crate	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
70389	3	Tray	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

Total Units: 90 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 1466 Kg

Bottle Deposit Total: 417.60

TOTAL: 31482.18

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR615.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385			
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028			
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919			
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		CONDITIONS OF SALE	
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921			
2X750 ml or	4015031	660 ml	4018870	DK 50L HNK				
Lit NuCrate	4085886	660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
6x660ml HNK								
2x660ml HNK								
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Nyqwa L.R

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
6 - TK Liquor Store - 917347531					
Midlands2					6
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3340710D1	0	20
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3332710B1	0	71
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3334710B1	0	19
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3333710E1	0	3
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	5
Summary or 'Route' = Midlands2 (5 SKU's)				0	118