

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003026165/07 Vat No 4180211080 FLA Reg No HG0003175  
Johannesburg

Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

91C1106

|                   |         |
|-------------------|---------|
| REPRINT           |         |
| ** TAX INVOICE ** |         |
| VAT REG NO.       | 4720158 |

|             |             |            |
|-------------|-------------|------------|
| Curr. ZAR   | TAX INVOICE | 917347542  |
| PAGE 1 OF 2 | DATE        | 14.12.2023 |
|             | TELEPHONE   |            |

**SOLD TO**

Liquor Net CC  
Liquor Net Liquor Store  
56 Pine Street  
Greytown  
3250

**Liquor Net Liquor Store**  
56 Pine Street  
Greytown  
3250  
Mobile  
Telephone

Mobile 0833370488  
Telephone 0334171792

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917347542  |
| **TAX INVOICE** | PAGE 1 OF 2        | DATE         | 14.12.2023 |
| VAT REG NO.     | 4720158510         | TELEPHONE    |            |
| DELIVERY NO.    | 40501374           | FAX          |            |
| SHIPMENT NO.    | 2208821            | CUSTOMER NO. | 12640      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Beer       |

| DELIVERY INSTRUCTIONS | Crate Deposit    | 12 x 660ml | 4058358 | Quantity: |
|-----------------------|------------------|------------|---------|-----------|
|                       | Liquor Net Liq's |            |         |           |

ORDER  
MESSAGE

|                   |          |
|-------------------|----------|
| SALES<br>ORDER NO | 19585234 |
|-------------------|----------|

| 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                                                 | 10       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                   | 285.36                   | 0.00           | 0.00     | 42.80 | 328.16     | 3281.64               |
|             |                |               | 70390                                                 | 5        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                   | 255.25                   | 0.00           | 0.00     | 38.29 | 293.54     | 1467.69               |
|             |                |               | 70336                                                 | 20       | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                   | 169.56                   | 20.88          | 0.00     | 28.57 | 219.01     | 4380.12               |
|             |                |               | 70392                                                 | 10       | Case  | HEINEKEN NRB Case 12x650ml ZA           | 232.35                   | 232.35                   | 0.00           | 0.00     | 34.85 | 267.20     | 24048.23              |
|             |                |               | 70391                                                 | 10       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                   | 280.14                   | 0.00           | 0.00     | 42.02 | 322.16     | 3221.61               |
|             |                |               | 70401                                                 | 3        | Tray  | JACK BLACK Blager NRB Try 4(6x33c)ZA    | 283.12                   | 283.12                   | 0.00           | 0.00     | 42.47 | 325.59     | 976.76                |
|             |                |               | 70331                                                 | 3        | Tray  | TAPEL LAGER NRB Tray 4(6x330ml) ZA      | 214.01                   | 214.01                   | 0.00           | 0.00     | 32.10 | 246.11     | 738.33                |
|             |                |               | 70329                                                 | 30       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 10829.55              |
|             |                |               | 70330                                                 | 2        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 721.97                |
|             |                |               | 70393                                                 | 3        | Tray  | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 269.44                   | 269.44                   | 0.00           | 0.00     | 40.42 | 309.86     | 929.57                |
|             |                |               | 70385                                                 | 5        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA     | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 1233.95               |
|             |                |               |                                                       | 25       | Piece | Crate Deposit: Beer                     |                          | 9.57                     |                |          | 1.44  | 11.01      | 275.14                |
|             |                |               |                                                       |          |       | VAT Total                               |                          | 6796.25                  |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                         |                          |                          |                |          |       |            |                       |
|             |                |               | 70389                                                 | 30       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA        |                          |                          |                |          |       |            |                       |
|             |                |               | 70386                                                 | 10       | Crate | *WINDHOEK Draught RB Crate 12x660ml     |                          |                          |                |          |       |            |                       |
|             |                |               | 70432                                                 | 30       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml)   |                          |                          |                |          |       |            |                       |

| RATES               |         | QUANTITY | BOTTLES            | QUANTITY | OTHER         | QUANTITY               | BARCODE                  | DISCOUNT MESSAGE                                                                                                                                                                                  |             |      |
|---------------------|---------|----------|--------------------|----------|---------------|------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------|
| 1x5 L BIB (SFW)     | 4000000 |          | 4.5 Lit            | 4000015  | Divder Boards | 4000094                | 4 full<br>3 crates       | Terms: Payment 7 Days from Inv 2.0%<br>Settlement discount of ZAR1024.58 may be deducted for<br>timous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>VAT incl.) |             |      |
| 1x5L BIB DISCOR     | 4016137 |          | 2.0 Lit            | 4000016  | Palms         | 4085904                |                          |                                                                                                                                                                                                   |             |      |
| 1x4.5 Lit           | 4000001 |          | 1.5 Lit            | 4000017  | CY/EP Pallet  | 4023385                |                          |                                                                                                                                                                                                   |             |      |
| 3x2 Lit             | 4000002 |          | 1.0 Lit Round      | 4000018  | Away 1.0x1.2m | 4000028                |                          |                                                                                                                                                                                                   |             |      |
| 1x1 Lit RND         | 4000003 |          | 1.0 Lit Oval       | 4000019  | Other Pallets | 4085919                |                          |                                                                                                                                                                                                   |             |      |
| 10x750ml RND        | 4000005 | ✓        | 750 ml             | 4000020  | DK 20L HNK    | 4085920                | ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE                                                                                                                                                                                |             |      |
| 12x750ml Green      | 4000010 |          | 750 ml Oval        | 4000021  | DK 30L HNK    | 4085921                |                          |                                                                                                                                                                                                   |             |      |
| 12x750 ml or        | -       |          | 750 ml             | 4018970  | DK 50L HNK    |                        |                          |                                                                                                                                                                                                   |             |      |
| 1 Lit MuCafe        | 4015031 |          | 750ml/750ml HNK    | 4085918  |               |                        |                          |                                                                                                                                                                                                   |             |      |
| 15x500ml HNK        | 4085805 | 7        |                    |          |               |                        |                          |                                                                                                                                                                                                   |             |      |
| 12x500ml HNK        | 4085925 |          |                    |          |               |                        |                          |                                                                                                                                                                                                   |             |      |
| COMPANY REP /DRIVER |         |          | CUSTOMER SIGNATURE |          |               | CUSTOMER NAME IN PRINT |                          |                                                                                                                                                                                                   | CUSTOMER ID | DATE |

3600

**SOLD TO**  
 Liquor Net CC  
 Liquor Net Liquor Store  
 56 Pine Street  
 Greytown  
 3250

**DELIVER TO**  
 Liquor Net Liquor Store  
 56 Pine Street  
 Greytown  
 3250  
 Mobile 0833370488  
 Telephone 0334171792

REPRINT  
 \*\*TAX INVOICE\*\*  
 VAT REG NO. 40501374  
 DELIVERY NO. 2208821  
 SHIPMENT NO. Secondary Delivery  
 DELIVERY MODE HKN  
 DELIVERY DAY  
 Curr ZAR  
 TAX INVOICE  
 14 12 2023  
 TELEPHONE  
 FAX  
 CUSTOMER NO. 2640  
 TAX CLASS Duty Paid  
 CUST. REF. Beet  
 SALES  
 ORDER NO. 1955234

**DELIVERY INSTRUCTIONS**  
 Crate Deposit 12 x 660ml 4058358 Quantity:  
 Liquor Net Ltd's

**ORDER MESSAGE**

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO | QUANTITY | UNIT | DESCRIPTION | LIST PRICE Excl. Vat | UNIT PRICE Excl. Vat | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE Incl. Vat |
|-------------|----------------|------|-------------|----------|------|-------------|----------------------|----------------------|----------------|----------|-----|------------|-----------------------|
|-------------|----------------|------|-------------|----------|------|-------------|----------------------|----------------------|----------------|----------|-----|------------|-----------------------|

|                                                                                     |  |  |       |   |      |                                                                            |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------|--|--|-------|---|------|----------------------------------------------------------------------------|--|--|--|--|--|--|--|
|                                                                                     |  |  | 70406 | 5 | Case | *SOL NRB Case 4(6x330ml) Ba ZA *Items out of stock on original Sales Order |  |  |  |  |  |  |  |
| <p><i>Returned 1 pallet 650ml Heineken</i></p> <p><i>Thank you over ordered</i></p> |  |  |       |   |      |                                                                            |  |  |  |  |  |  |  |

Total Units: 90 Cases 0 Pieces 0 Packs 91 Other

Gross Weight: 2241 Kg

Bottle Deposit Total: 522.00

TOTAL: 52104.56

Payment Instruction: P/D CHEQ/M65 - 7 DAYS

| CRATES               | QUANTITY | BOTTLES         | QUANTITY | OTHER                                                                                                                                          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                        |
|----------------------|----------|-----------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5L BIB (SFV)       | 4000000  | 4.5 Lit         | 4000015  | Divder Boards                                                                                                                                  | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1024.58 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                                                                                                                                        | 4000094  |         |                                                                                                                                                                                         |
| 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          | 4000021  | DK 30L HNK                                                                                                                                     | 4085921  |         |                                                                                                                                                                                         |
| 12X750 ml or         | 4015031  | 650 ml          | 4018870  | DK 50L HNK                                                                                                                                     | 4085921  |         |                                                                                                                                                                                         |
| 15x550ml HNK         | 4085995  | 550ml/750ml HNK | 4085518  | CASH                                                                                                                                           |          |         |                                                                                                                                                                                         |
| 12x550ml HNK         | 4085925  | 4               |          | CHEQUE                                                                                                                                         |          |         |                                                                                                                                                                                         |
|                      |          |                 |          | ACCOUNT PAYMENT RECEIVED                                                                                                                       |          |         |                                                                                                                                                                                         |
|                      |          |                 |          | ACCOUNT OTHER                                                                                                                                  |          |         |                                                                                                                                                                                         |
|                      |          |                 |          | 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                                                                                                                                           |          |         |                                                                                                                                                                                         |



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban - Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9188597 2023-12-20 15:15:04**

LOAD SHEET Reference - LSID 78269, DATE Delivered - 2023-12-19

| Reg. No.                       | Truck Description     | Load Capacity   | Driver Name                            | Dispatcher | Checker |
|--------------------------------|-----------------------|-----------------|----------------------------------------|------------|---------|
| FZW 616 FS                     | FUSO FIGHTER FN25- 14 |                 |                                        |            |         |
| Reason for Credit:             |                       | Crates Returned | Customer Name: Liquor net Liquor Store |            |         |
| Brief Description of Credit:   |                       |                 |                                        |            |         |
| Principal Customer Code: 12640 |                       |                 |                                        |            |         |

Doc. Date: 2023-12-12 Doc. Ref: 917347542 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

| Stock Code                                                                        | Stock Description                | Unit | Packsize   | Reason Code | Reason             | Batch      | QTY |
|-----------------------------------------------------------------------------------|----------------------------------|------|------------|-------------|--------------------|------------|-----|
| 43386                                                                             | Crate Own Green Generic 12X660ML | CS   | 12 x 0     | CR          | Crates Returned    |            | 7   |
| 0070392                                                                           | HEINEKEN NRB Case 12x650ml ZA    | CS   | 12 x 650ML | W2          | Not Ordered / Dupl | A333471051 | 90  |
| 50962                                                                             | Rb Empty Generic 660ML           | CS   | 1 x 1      | VS          | Client Returned    |            | 45  |
| Total Number of Items to be credited on Document Ref: 917347542 (3 Product Types) |                                  |      |            |             |                    |            | 145 |

Authorized by: \_\_\_\_\_  
[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003/029165/007 Vat No: 4100211090 BUA Reg No: BCC0001174  
Durban  
32 Hillclimb Road, Edt 17754  
Pinetown  
3600

**SOLD TO**  
Liquor Net CC  
Liquor Net Liquor Store  
56 Pine Street  
Greytown  
3250

**DELIVER TO**  
Liquor Net Liquor Store  
56 Pine Street  
Greytown  
3250  
Mobile: 0833370488  
Telephone 0334171792

REPRINT Curr. ZAR TAX INVOICE 806084186

\*\*COPY TAX CREDIT NOTE\*\* PAGE 1 OF 1 DATE 28 12 2023

VAT REG NO. 4720158510 TELEPHONE

DELIVERY NO. 86407608 FAX

SHIPMENT NO. CUSTOMER NO. 12640

DELIVERY MODE Secondary Delivery TAX CLASS

DELIVERY DAY DSD CUST. REF. Beer

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67305610

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|------|--------------|----------|-------|-------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70392        | 90       | Case  | HEINEKEN NRB Case 12x650ml ZA | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 24048.22             |
|             |                |      | 4085925      | 7        | Piece | Crate Own Generic 12x660ml    | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44  | 11.01      | 77.04                |
|             |                |      | 4085918      | 48       | Piece | RB Empty GENERIC              | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26  | 2.00       | 96.05                |
|             |                |      |              |          |       | VAT Total                     |                         |                         |                |          |       | 3159.30    |                      |

Total Units: 90 Cases 55 Pieces 0 Packs 0 Other

Gross Weight: 1164 Kg

Payment Instruction: P/D CHEQ/M65 - 7 DAYS

Bottle Deposit Total: 0.00

TOTAL: 24221.31

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |
|-----------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR480.96 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        | 4000094  |         |                                                                                                                                                                                       |
| 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  |         |                                                                                                                                                                                       |
| 20X150ml RND    | 4000005  | 750 ml          | 4000020  | DK 20L HHK     | 4085919  |         |                                                                                                                                                                                       |
| 12X150ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 30L HHK     | 4085920  |         |                                                                                                                                                                                       |
| 12X150 ml or    | --       | 650 ml          | 4018870  | DK 50L HHK     | 4085921  |         |                                                                                                                                                                                       |
| 1 Lit Nucrate   | 4015031  | 650ml/750ml HHK | 4085918  |                |          |         |                                                                                                                                                                                       |
| 16x650ml HHK    | 4085985  |                 |          |                |          |         |                                                                                                                                                                                       |
| 12x650ml HHK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                       |

ACCOUNT PAYMENT RECEIVED

CASH

CONDITIONS OF SALE

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE