

Reg No 2003/026165/07 Val  
Durban  
32 Hillclimb Road, Eft 17754  
Pinetown  
3600

DELIVER TO

Liquor City FR - Estuary St Lucia  
1 McKenzie Street  
St Lucia  
3936  
Mobile 0834570770  
Telephone 0355901006

|                 |                    |              |           |
|-----------------|--------------------|--------------|-----------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917231956 |
| **TAX INVOICE** |                    | PAGE 1 OF 2  | DATE      |
| VAT REG NO.     | 4690238326         | TELEPHONE    |           |
| DELIVERY NO.    | 40378822           | FAX          |           |
| SHIPMENT NO.    | 2157196            | CUSTOMER NO. | 60981     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid |
| DELIVERY DAY    | HKN                | CUST. REF.   | Helene    |

ORDER MESSAGE

|  |                    |          |
|--|--------------------|----------|
|  | SALES<br>ORDER NO. | 19472263 |
|--|--------------------|----------|

| RETURN CODE                                           | QUANTITY Cases | QUANTITY Btls | 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       | 3        | Tray   | AMSTEL Can Tray 4(6x440ml) ZA                | 285.36                  | 285.36                  | 0.00           | 17.89-   | 40.12  | 307.59     | 922.77               |
|                                                       |                |               | 70336       | 10       | Crate  | AMSTEL RB Crate 12x660ml ZA                  | 169.56                  | 169.56                  | 20.88          | 3.39-    | 28.06  | 215.11     | 2151.06              |
|                                                       |                |               | 70370       | 3        | Tray   | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA          | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18  | 315.72     | 947.15               |
|                                                       |                |               | 70389       | 10       | Tray   | HEINEKEN Can Tray 4(6x440ml) ZA              | 328.17                  | 328.17                  | 0.00           | 20.18-   | 46.20  | 354.19     | 3541.86              |
|                                                       |                |               | 70355       | 2        | Barrel | HEINEKEN Keg 30L ZA                          | 929.27                  | 929.27                  | 0.00           | 18.59-   | 136.60 | 1047.28    | 2094.58              |
|                                                       |                |               | 70392       | 90       | Case   | HEINEKEN NRB Case 12x650ml ZA                | 232.35                  | 232.35                  | 0.00           | 4.65-    | 34.16  | 261.86     | 23567.25             |
|                                                       |                |               | 70391       | 5        | Tray   | HEINEKEN NRB Tray 4(6x330ml) ZA              | 280.14                  | 280.14                  | 0.00           | 20.87-   | 38.89  | 298.16     | 1490.80              |
|                                                       |                |               | 70361       | 3        | Barrel | JACK BLACK Brewers Keg 30L ZA                | 976.69                  | 976.69                  | 0.00           | 19.53-   | 143.57 | 1100.73    | 3302.19              |
|                                                       |                |               | 70333       | 1        | Tray   | SBOW AC Gold Can Tray 4(6x440ml) ZA          | 313.90                  | 313.90                  | 0.00           | 21.98-   | 43.79  | 335.71     | 335.71               |
|                                                       |                |               | 70335       | 1        | Tray   | SBOW Redb&Ap Can Tray 4(6x440ml) ZA          | 313.90                  | 313.90                  | 0.00           | 21.98-   | 43.79  | 335.71     | 335.71               |
|                                                       |                |               | 70383       | 1        | Crate  | SBOW Redb&Ap RB Crate 12x660ml ZA            | 216.52                  | 216.52                  | 20.88          | 4.33-    | 34.96  | 268.03     | 268.03               |
|                                                       |                |               | 70439       | 1        | Barrel | SOWETO GOLD Lager Keg 30L ZA                 | 976.20                  | 976.20                  | 0.00           | 19.52-   | 143.50 | 1100.18    | 1100.18              |
|                                                       |                |               | 70355       | 2        | Barrel | STELLENBRAU Craven Keg 30L ZA                | 1002.99                 | 1002.99                 | 0.00           | 20.06-   | 147.44 | 1130.37    | 2260.74              |
|                                                       |                |               |             | 11       | Piece  | Crate Deposit Other                          |                         | 9.57                    |                |          | 1.44   | 11.01      | 121.07               |
|                                                       |                |               |             | 8        | Piece  | Keg Deposit                                  |                         | 313.04                  |                |          | 46.96  | 360.00     | 2879.97              |
|                                                       |                |               |             |          |        | Deduction Totals:                            |                         |                         |                |          |        |            |                      |
|                                                       |                |               |             |          |        | Trade Discount                               |                         |                         |                |          |        | 1032.49    |                      |
|                                                       |                |               |             |          |        | VAT Total                                    |                         |                         |                |          |        | 5911.18    |                      |
| Material(s) temporarily out of stock, please re-order | 5              | Tray          | 70393       |          |        | *WINDHOEK Lager NRB Tray 4(6x330ml)          |                         |                         |                |          |        |            |                      |
|                                                       |                |               |             |          |        | * Items out of stock on original Sales Order |                         |                         |                |          |        |            |                      |

| CRATES                 | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                             |
|------------------------|----------|-----------------|----------|---------------|----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFM)        | 4000030  | 4.5 Lit         | 4000015  | Driver Boards | 4000094  |         | Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1051.33 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.) |
| 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           | --       | 660 ml          | 401870   | 4085921       |          |         |                                                                                                                                                                                              |
| 1 Lit Nuc/rate         | 4015031  | 660ml/750ml HNK | 4085918  |               |          |         |                                                                                                                                                                                              |
| 16x600ml HNK           | 4085886  |                 |          |               |          |         |                                                                                                                                                                                              |
| 12x600ml HNK           | 4085925  |                 |          |               |          |         |                                                                                                                                                                                              |
| COMPANY REP./DRIVER    |          |                 |          |               |          |         |                                                                                                                                                                                              |
| CUSTOMER SIGNATURE     |          |                 |          |               |          |         |                                                                                                                                                                                              |
| CUSTOMER NAME IN PRINT |          |                 |          |               |          |         |                                                                                                                                                                                              |
| CUSTOMER ID            |          |                 |          |               |          |         |                                                                                                                                                                                              |
| DATE                   |          |                 |          |               |          |         |                                                                                                                                                                                              |

Sho/alc

**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
Durban  
32 Hillclimb Road, Elf 17754  
Pinetown  
3600

REG. NO. 2003/026165/OT Val. No. 4180211080 N.L.A. Reg. No. RG0003175

**SOLD TO**  
Corporate Spec Seven CC  
Liquor City FR - Estuary St Lucia  
PO Box 4  
St Lucia  
3936

**DELIVER TO**  
Liquor City FR - Estuary St Lucia  
1 McKenzie Street  
St Lucia  
3936  
Mobile 0834570770  
Telephone 0355901006

|                 |                    |             |                    |
|-----------------|--------------------|-------------|--------------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE | 13.10.2023         |
| **TAX INVOICE** | 4690238326         | PAGE 2 OF 2 | TELEPHONE          |
| VAT REG NO.     | 40378822           | FAX         |                    |
| DELIVERY NO.    | 2157196            | CUSTOMER NO | 0981               |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS   | Duty Paid          |
| DELIVERY MODE   | HKH                | CUST. REF.  | Helene             |
| DELIVERY DAY    |                    | SALES       | ORDER NO. 19472263 |

**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 |
|-------------------------------------------------|----------------|---------------|----------------|----------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|                                                 |                |               | 70365<br>70386 | 8<br>10  | Barrel<br>Crate | *WINDHOEK Draught Keg 30L ZA<br>*WINDHOEK Draught RB Crate 12x650ml<br>* Items out of stock on original Sales Order<br>* Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
| Total Units: 90 Cases 0 Pieces 0 Packs 42 Other |                |               |                |          |                 |                                                                                                                                                                     |                         |                         |                |          |     |            |                      |

Gross Weight: 1867 Kg

Bottle Deposit Total: 229.68

TOTAL:

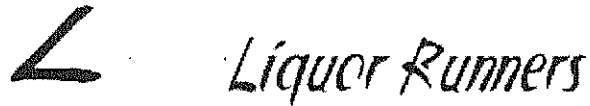
45319.07

| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                             |
|-----------------|----------|---------------|----------|----------------|----------|---------|--------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit       | 4000015  | Divider Boards | 4000094  |         | Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1051.33 may be deducted for timeous payment. |
| 4X6L BIB DISCOR | 4016137  | 2.0 Lit       | 4000016  | Pallets:       |          |         | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                                  |
| 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    | --       | 660 ml        | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                              |
| 1 Lit Nucate    | 4015031  |               |          | CASH           |          |         |                                                                                                              |
| 16x650ml HNK    | 4085886  |               |          | CHEQUE         |          |         |                                                                                                              |
| 12x650ml HNK    | 4085925  |               |          | 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.lrsc.co.za](http://www.lrsc.co.za)

## REQUEST FOR CREDIT - CR9173143 2023-10-17 07:24:04

LOAD SHEET Reference - LSID 77259, DATE Delivered - 2023-10-16

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

|          |                        |  |  |  |  |
|----------|------------------------|--|--|--|--|
| HBC747FS | FIGHTER FN25-270 FC 14 |  |  |  |  |
|----------|------------------------|--|--|--|--|

Reason for Credit: Crates Returned

Customer Name: Liquor City st Lucia

Brief Description of Credit:

Principal Customer Code: 60981

Doc. Date: 2023-10-12 Doc. Ref: 917231956 GRV: SIGNED Credit Type: Clean - 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 |       | 14  |
| 51107      | Dk Steel Empty Generic 30L       | CS   | 1 x 30L  | CR          | Crates Returned |       | 4   |
| 50962      | Rb Empty Generic 660ML           | CS   | 1 x 1    | CR          | Crates Returned |       | 168 |

Total Number of Items to be credited on Document Ref: 917231956 (3 Product Type) 186

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, Eft 17754  
Pinelown  
3600

**SOLD TO**  
Corporate Spec Seven CC  
Liquor City FR - Estuary St Lucia  
PO Box 4  
St Lucia  
3936

**DELIVER TO**  
Liquor City FR - Estuary St Lucia  
1 Mckenzie Street  
St Lucia  
3936  
Mobile 0834570770  
Telephone 0355901006

|                 |                    |              |           |
|-----------------|--------------------|--------------|-----------|
|                 | Curr. ZAR          | TAX INVOICE  | 806028860 |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE      |
| VAT REG NO.     | 4690238326         | TELEPHONE    |           |
| DELIVERY NO.    | 86342470           | FAX          |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 60981     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid |
| DELIVERY DAY    | DSD                | CUST. REF.   | Helene    |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058368 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 67243060

| 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        |
|-------------|----------------|------|--------------|----------------|-------------------------|-----------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------------|----------------------|-----------------------|-------------------------|-----------------------------|
|             |                |      |              | 14<br>4<br>168 | Piece<br>Piece<br>Piece | Crate Own Generic 12x660ml<br>DK Steel Empty Generic 30L<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>313.04<br>1.74  | 9.57<br>313.04<br>1.74  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 1.44<br>46.96<br>0.26 | 11.01<br>360.00<br>2.00 | 154.08<br>1439.98<br>336.17 |
|             |                |      |              |                |                         | 251.77                                                                                        |                         |                         |                      |                      |                       |                         |                             |

Total Units: 0 Cases 186 Pieces 0 Packs 0 Other

Gross Weight: 141 Kg

Bottle Deposit Total: 0.00

TOTAL:

1930.23

**CRATES** QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

|                 |         |                 |         |               |         |  |  |  |  |  |  |  |  |                                       |
|-----------------|---------|-----------------|---------|---------------|---------|--|--|--|--|--|--|--|--|---------------------------------------|
| 4X5 L BIB (SRV) | 4000000 | 4.5 Lit         | 4000015 | Divder Boards | 4000094 |  |  |  |  |  |  |  |  | Terms: COD #2 Days from Inv with 2.5% |
| 4X5L BIB DISCOR | 4016137 | 2.0 Lit         | 4000016 | Pallets:      |         |  |  |  |  |  |  |  |  |                                       |
| 4X4.5 Lit       | 4000001 | 1.5 Lit         | 4000017 | CHEP Pallet   | 4065904 |  |  |  |  |  |  |  |  |                                       |
| 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    | 4065919 |  |  |  |  |  |  |  |  |                                       |
| 12X750ml Green  | 4000010 | 750 ml Oval     | 4000021 | DK 30L HNK    | 4065920 |  |  |  |  |  |  |  |  |                                       |
| 12X750 ml or    | -       | 660 ml          | 4018970 | DK 50L HNK    | 4065921 |  |  |  |  |  |  |  |  |                                       |
| 1 Lit NaCrate   | 4015031 |                 |         |               |         |  |  |  |  |  |  |  |  |                                       |
| 16x660ml HNK    | 4065886 | 660ml/750ml HNK | 4065918 |               |         |  |  |  |  |  |  |  |  |                                       |
| 12x660ml HNK    | 4065925 |                 |         |               |         |  |  |  |  |  |  |  |  |                                       |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

**COMPANY REP./DRIVER**

**CUSTOMER SIGNATURE**

**CUSTOMER NAME IN PRINT**

**CUSTOMER ID**

**DATE**