



|                 |             |             |            |
|-----------------|-------------|-------------|------------|
| REPRINT         | Curr. ZAR   | TAX INVOICE | 917182921  |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE        | 15.09.2023 |
| VAT REG NO.     | 4690238326  | TELEPHONE   | -          |

|              |     |            |           |
|--------------|-----|------------|-----------|
| DELIVERY DAY | DSD | CUST. REF. | Helen-HNK |
|--------------|-----|------------|-----------|

|                |          |
|----------------|----------|
| SALES ORDER NO | 10418003 |
|----------------|----------|

| RETURN CODE |  | QUANTITY Cases | Bots | MATERIAL NO. | QUANTITY | UNIT    | DESCRIPTION                              | LIST PRICE Excl Vat&Dep | UNIT PRICE Excl Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETTT PRICE | TOTAL VALUE Incl Vat |
|-------------|--|----------------|------|--------------|----------|---------|------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|-------------|----------------------|
|             |  |                |      | 70388        | 3        | Tray ✓  | AMSTEL Can Tray 4(6x440ml) ZA            | 285.36                  | 285.36                  | 0.00           | 4.28-    | 42.16 | 323.24      | 969.73               |
|             |  |                |      | 70390        | 10       | Tray ✓  | AMSTEL NRB Tray 4(6x330ml) ZA            | 255.25                  | 255.25                  | 0.00           | 3.83-    | 37.71 | 289.13      | 2891.34              |
|             |  |                |      | 70336        | 10       | Crate ✓ | AMSTEL RB Crate 12x660ml ZA              | 169.56                  | 169.56                  | 20.88          | 5.93-    | 27.68 | 212.19      | 2121.81              |
|             |  |                |      | 70389        | 5        | Tray ✓  | HEINEKEN Can Tray 4(6x440ml) ZA          | 328.17                  | 328.17                  | 0.00           | 4.92-    | 48.49 | 371.74      | 1858.68              |
|             |  |                |      | 70409        | 3        | Tray ✓  | HEINEKEN Silver Can Tray 4(6x440ml) ZA   | 328.17                  | 328.17                  | 0.00           | 4.92-    | 48.49 | 371.74      | 1115.20              |
|             |  |                |      | 70382        | 1        | Crate ✓ | SBOW AC Gold RB Crate 12x660ml ZA        | 216.52                  | 216.52                  | 20.88          | 3.25-    | 35.12 | 269.27      | 269.27               |
|             |  |                |      | 70383        | 1        | Crate ✓ | SBOW Red&Ap RB Crate 12x660ml ZA         | 216.52                  | 216.52                  | 20.88          | 3.25-    | 35.12 | 269.27      | 269.27               |
|             |  |                |      | 70387        | 1        | Crate ✓ | SOWETO GOLD Lager RB Crate 12x750ml ZA   | 144.34                  | 144.34                  | 20.88          | 2.17-    | 24.46 | 187.51      | 187.50               |
|             |  |                |      | 70327        | 10       | Tray ✓  | WINDHOEK Draught Can Tray 2(12x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57      | 3555.69              |
|             |  |                |      | 70432        | 10       | Tray ✓  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA  | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57      | 3555.70              |
|             |  |                |      | 70330        | 1        | Tray ✓  | WINDHOEK Lager Can Tray 4(6x440ml) ZA    | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57      | 355.57               |
|             |  |                |      | 70385        | 3        | Crate ✓ | WINDHOEK Lager RB Crate 12x660ml ZA      | 193.72                  | 193.72                  | 20.88          | 2.91-    | 31.75 | 243.44      | 730.34               |
|             |  |                |      |              | 16       | Piece   | Crate Deposit Other                      |                         | 9.57                    |                |          | 1.44  | 11.01       | 176.11               |
|             |  |                |      |              |          |         | Deduction Totals:                        |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         | Trade Discount                           |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         | VAT Total                                |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |
|             |  |                |      |              |          |         |                                          |                         |                         |                |          |       |             |                      |

Gross Weight: 805 Kg

| Bottle Deposit Total: 334.08 |         |          |                 |                    |  |               |         |                        |  | TOTAL: 18056.21                                                                                                                                                                                   |  |         |  |                  |  |  |  |             |  |            |  |
|------------------------------|---------|----------|-----------------|--------------------|--|---------------|---------|------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------|--|------------------|--|--|--|-------------|--|------------|--|
| CRATES                       |         | QUANTITY |                 | BOTTLES            |  | QUANTITY      |         | OTHER                  |  | QUANTITY                                                                                                                                                                                          |  | BARCODE |  | DISCOUNT MESSAGE |  |  |  |             |  |            |  |
| 4X5 L BIB (SPW)              | 4000000 |          | 4.5 Lit         | 4000015            |  | Divder Boards | 4000094 |                        |  | Terms: Payment 3/7 Days fm Inv (Flex)<br>Settlement discount may be deducted:<br>R437.40 if paid by 18.09.2023<br>R349.92 if paid by 22.09.2023<br>Calculation excl. deposit on returnable items. |  |         |  |                  |  |  |  |             |  |            |  |
| 4X5L BIB DISCOR              | 4016137 |          | 2.0 Lit         | 4000016            |  | Pallets       |         |                        |  |                                                                                                                                                                                                   |  |         |  |                  |  |  |  |             |  |            |  |
| 4X4.5 Lit                    | 4000001 |          | 1.5 Lit         | 4000017            |  | CHEP Pallet   | 4085904 |                        |  |                                                                                                                                                                                                   |  |         |  |                  |  |  |  |             |  |            |  |
| EX2 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 |                        |  | CONDITIONS OF SALE                                                                                                                                                                                |  |         |  |                  |  |  |  |             |  |            |  |
| 12X750ml Green               | 4000010 |          | 750 ml          | 4000021            |  | DK 30L HNK    | 4085920 |                        |  |                                                                                                                                                                                                   |  |         |  |                  |  |  |  |             |  |            |  |
| 12X750 ml or                 | --      |          | 660 ml          | 4018870            |  | DK 50L HNK    | 4085921 |                        |  |                                                                                                                                                                                                   |  |         |  |                  |  |  |  |             |  |            |  |
| 1 Lit NaCrate                | 4015031 |          | 650ml/750ml HNK | 4085918            |  |               |         |                        |  |                                                                                                                                                                                                   |  |         |  |                  |  |  |  |             |  |            |  |
| 16x650ml HNK                 | 4085886 |          |                 |                    |  |               |         |                        |  |                                                                                                                                                                                                   |  |         |  |                  |  |  |  |             |  |            |  |
| 12x650ml HNK                 | 4085925 |          |                 |                    |  |               |         |                        |  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                                 |  |         |  |                  |  |  |  |             |  |            |  |
| COMPANY REP /DRIVER          |         |          |                 | CUSTOMER SIGNATURE |  |               |         | CUSTOMER NAME IN PRINT |  |                                                                                                                                                                                                   |  |         |  |                  |  |  |  | CUSTOMER ID |  | DATE       |  |
| M. J. J. J.                  |         |          |                 | [Signature]        |  |               |         | M. J. J. J.            |  |                                                                                                                                                                                                   |  |         |  |                  |  |  |  | M. J. J. J. |  | 18.09.2023 |  |
|                              |         |          |                 |                    |  |               |         |                        |  |                                                                                                                                                                                                   |  |         |  |                  |  |  |  |             |  |            |  |
|                              |         |          |                 |                    |  |               |         |                        |  |                                                                                                                                                                                                   |  |         |  |                  |  |  |  |             |  |            |  |



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

**REQUEST FOR CREDIT - CR9167184 2023-09-19 07:52:01**

LOAD SHEET Reference - LSID 76875, DATE Delivered - 2023-09-18

| Reg. No. | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| FZW625FS | FUSO FIGHTER FN25- 14 |               | N.M. SHEZI  |            |         |

Reason for Credit: Crates Returned

Customer Name: Liquor City st Lucia

Brief Description of Credit:

Principal Customer Code: 60981

Doc. Date: 2023-09-15 Doc. Ref: 917182921 GRV: Signed Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description                | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|----------------------------------|------|----------|-------------|-----------------|-------|-----|
| 53355      | Crate Own Green Generic 12X660ML | CS   | 12 x 0   | CR          | Crates Returned |       | 19  |
| 51107      | Dk Steel Empty Generic 30L       | CS   | 1 x 30L  | CR          | Crates Returned |       | 11  |
| 50962      | Rb Empty Generic 660ML           | CS   | 1 x 1    | CR          | Crates Returned |       | 228 |

Total Number of Items to be credited on Document Ref: 917182921 (3 Product Type) 258

Authorized by: \_\_\_\_\_

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/029155/01 Vat No. 4180211090 NLA Reg No. RC00031/75  
Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
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

|                 |  |                    |              |           |
|-----------------|--|--------------------|--------------|-----------|
| **CREDIT NOTE** |  | Curr. ZAR          | TAX INVOICE  | 806008709 |
| VAT REG NO.     |  | 4690238326         | TELEPHONE    |           |
| DELIVERY NO.    |  | 86318104           | FAX          |           |
| SHIPMENT NO.    |  |                    | CUSTOMER NO. | 60981     |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid |
| DELIVERY DAY    |  | DSD                | CUST. REF.   | Helen-HNK |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67221703

| 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        |
|-------------------------------------------------|----------------|---------------|-------------------------------|-----------------|-------------------------|-----------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------------|----------------------|-----------------------|-------------------------|-----------------------------|
|                                                 |                |               | 4085925<br>4085920<br>4085918 | 19<br>11<br>228 | 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 | 209.10<br>3959.96<br>456.23 |
| 603.30                                          |                |               |                               |                 |                         |                                                                                               |                         |                         |                      |                      |                       |                         |                             |
| Total Units: 0 Cases 258 Pieces 0 Packs 0 Other |                |               |                               |                 |                         |                                                                                               |                         |                         |                      |                      |                       |                         |                             |

Gross Weight: 245 Kg

Bottle Deposit Total: 0.00

TOTAL:

4625.29

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE | CONDITIONS OF SALE                    |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|---------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divder Boards          | 4000094  |             |                  |                                       |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets                |          |             |                  | Terms: Payment 3/7 Days fm Inv (Flex) |
| 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        | --       | 560 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                  |                                       |
| 1 Lit NucCrab       | 4015031  | 650ml/750ml HNK    | 4085918  |                        |          |             |                  |                                       |
| 16x650ml HNK        | 4085895  |                    |          |                        |          |             |                  |                                       |
| 12x650ml HNK        | 4085925  |                    |          |                        |          |             |                  |                                       |
| COMPANY REP /DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  | DATE                                  |