



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003/002456/07 Vat No: 419021090 Trading No: H00001175  
Durban  
32 Hillclimb Road, Ert 17754  
Pinetown  
3600

**SOLD TO**  
David Mark Steady  
Steady Bottle Store  
PO Box 261  
Mount Frere  
5090

**DELIVER TO**  
Steady Bottle Store  
Main Street  
Mount Frere  
5090  
Mobile 0725311911  
Telephone 0392550268

**REPRINT** Curr ZAR  
"TAX INVOICE" PAGE 1 OF 1  
VAT REG NO. NA  
DELIVERY NO. 40561471  
SHIPMENT NO. 2232680  
DELIVERY MODE Secondary Delivery  
DELIVERY DAY HKN  
TAX INVOICE 917401877  
DATE 17 01 2024  
TELEPHONE  
FAX  
CUSTOMER NO. 11256  
TAX CLASS  
CUST. REF. David  
SALES ORDER NO. 19646693

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: C O D

**ORDER MESSAGE**

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

|  |       |       |    |       |                                    |        |        |       |      |       |        |         |
|--|-------|-------|----|-------|------------------------------------|--------|--------|-------|------|-------|--------|---------|
|  | 70336 | 70382 | 20 | Crate | AMSTEL RB Crate 12x660ml ZA        | 169.56 | 169.56 | 20.88 | 0.00 | 28.57 | 219.01 | 4380.12 |
|  | 70335 | 10    | 5  | Tray  | SBOW AC Gold RB Crate 12x660ml ZA  | 216.52 | 216.52 | 20.88 | 0.00 | 35.61 | 273.01 | 1365.05 |
|  |       | 25    | 10 | Piece | SBOW Red&Ap Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00  | 0.00 | 47.09 | 360.99 | 3609.85 |

Crate Deposit: Beer  
VAT Total 1256.11

275.14

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 425 Kg

Bottle Deposit Total: 522.00

TOTAL:

9630.16

| CRATES                                                                                                                                         | QUANTITY | BOTTLES                  | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------|----------|------------------------|----------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (STW)                                                                                                                                | 4000000  | 4.5 Lit                  | 4000015  | Driver Beards          | 4000094  |             | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR175.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl) |
| 4X5 L BIB DISCOR                                                                                                                               | 4016137  | 2.0 Lit                  | 4000016  | Pallets                | 4005904  |             |                                                                                                                                                                                      |
| 4X4.5 Lit                                                                                                                                      | 4000001  | 1.5 Lit                  | 4000017  | CHEP Pallet            | 4023385  |             |                                                                                                                                                                                      |
| 6X2 Lit                                                                                                                                        | 4000002  | 1.0 Lit Round            | 4000018  | 4Way 1.0x1.2m          | 4000028  |             |                                                                                                                                                                                      |
| 16X1 Lit RND                                                                                                                                   | 4000003  | 1.0 Lit Oval             | 4000019  | Other Pallets          | 4005919  |             |                                                                                                                                                                                      |
| 20X750ml RND                                                                                                                                   | 4000005  | 750 ml                   | 4000020  | DK 20L HNK             | 4005920  |             |                                                                                                                                                                                      |
| 12X750ml Green                                                                                                                                 | 4000010  | 750 ml Oval              | 4000021  | DK 30L HNK             | 4005921  |             |                                                                                                                                                                                      |
| 12X750 ml or                                                                                                                                   | 4015031  | 650 ml                   | 4018070  | DK 50L HNK             | 4005921  |             |                                                                                                                                                                                      |
| 1 L Lit NaCrate                                                                                                                                | 4005905  | 650ml/750ml HNK          | 4005918  |                        |          |             |                                                                                                                                                                                      |
| 12x750ml HNK                                                                                                                                   | 4005925  |                          |          |                        |          |             |                                                                                                                                                                                      |
| COMPANY REP/DRIVER                                                                                                                             |          | CUSTOMER SIGNATURE       |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                                                                                                      |
| DATE                                                                                                                                           |          |                          |          |                        |          |             |                                                                                                                                                                                      |
| CASH                                                                                                                                           |          | ACCOUNT PAYMENT RECEIVED |          | CONDITIONS OF SALE     |          |             |                                                                                                                                                                                      |
| CHEQUE                                                                                                                                         |          | ACCOUNT                  |          | OTHER                  |          |             |                                                                                                                                                                                      |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |          |                          |          |                        |          |             |                                                                                                                                                                                      |

| SKU Code                                | Stock Description                   | PackSize      | Batch NR   | Pal. QTY | CS. QTY |
|-----------------------------------------|-------------------------------------|---------------|------------|----------|---------|
| 5 - Steady Bottle Store - 917401877     |                                     |               |            |          |         |
| Tabankulu                               |                                     |               |            |          |         |
| 0070336                                 | AMSTEL RB Crate 12x660ml ZA         | 12 x 660ML    | A3362710D1 | 0        | 0       |
| 0070382                                 | SBOW AC Gold RB Crate 12x660ml ZA   | 12 x 660ML    | A3260710F1 | 0        | 0       |
| 0070335                                 | SBOW Redb&ap Can Tray 4(6x440ml) ZA | 4 x 6 x 440ML | A3297710E1 | 0        | 0       |
| Summary or 'Route' = Tabankulu (3 SKUs) |                                     |               |            |          |         |
| 0                                       |                                     |               |            | 0        | 3       |

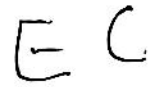
Handwritten signature and date 11/29

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



Liquor Runners



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196729 2024-01-18 06:09:07

LOAD SHEET Reference - LSID 78721, DATE Delivered - 2024-01-17

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| JBK139FS | FJ26-280R (CKD) ZA | 14            |             |            |         |

Reason for Credit: Crates Returned

Customer Name: Steady Bottle Store

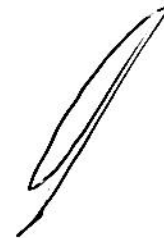
Brief Description of Credit:

Principal Customer Code: 11256

Doc. Date: 2024-01-15 Doc. Ref: 917401877 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   |             | Crates Returned |       | 7   |
| 50962      | Rb Empty Generic 660ML           | CS   | 1 x 1    | WF          | Client Returned |       | 84  |

Total Number of Items to be credited on Document Ref: 917401877 (2 Product Types) 91



2204SL

806101247

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



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/023165/07 Vat No 4190211090 N/A Reg No H020001175

Durban  
32 Hillclimb Road, Ent 17754  
Pinetown  
3600

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David Mark Steady  
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|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr ZAR     | TAX INVOICE | 806101247 |
| PAGE 1 OF 1     |                    | DATE         | 23 01 2024  |           |
| VAT REG NO.     | NA                 | TELEPHONE    |             |           |
| DELIVERY NO.    | 86427029           | FAX          |             |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 11256       |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | david       |           |

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: \*\*\*\*\*C O D\*\*\*\*\*

ORDER MESSAGE

SALES ORDER NO.

67324296

| 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 |
|-------------|----------------|------|-------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085925     | 7        | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 77.04                |
|             |                |      | 4085918     | 84       | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 168.08               |
|             |                |      |             |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |      |             |          |       | 31.97                      |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 91 Pieces 0 Packs 0 Other

Gross Weight: 52 Kg

Bottle Deposit Total: 0.00

TOTAL:

245.12

| 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% |
| 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        | ..       | 650 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                     |
| 1 Lit Macraie       | 4015031  |                    |          |                        |          |             |                                     |
| 16x550ml HNK        | 4085885  |                    |          |                        |          |             |                                     |
| 12x550ml HNK        | 4085925  |                    |          |                        |          |             |                                     |
| COMPANY REP /DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                     |
|                     |          |                    |          |                        |          | DATE        |                                     |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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