

King No. 7003036167307 Val No. 4160211090 PIA King No. 863603172

Durban
32 Hillclimb Road, Erf 17754
Pinelown
3600

Durban
32 Hillclimb Road, Erf 17754
Pinelown
3600

DELIVER TO

Horizon Restaurant
Central Plaza, Main Street
Dorchester

3080

Telephone 0346212891

Telephone 0346212891

REPRINT	Curr ZAR	TAX INVOICE	917266390
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40413469	FAX	
SHIPMENT NO.	2171897	CUSTOMER NO.	11794
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hmk

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

SALES ORDER NO	
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33

[illegible]

Total Units:	10 Cases	0 Pieces	0 Packs	37 Other
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Gross Weight: 580 Kg

Bottle Deposit Total: 208.80

TOTAL:

14899.65

QUANTITIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divisor Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R290.99 if paid by 09.11.2023 R254.62 if paid by 16.11.2023 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	4095904		
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 MulCreate	4015031	650ml/750ml HNK	4085918				
10x550ml HNK	4085885						
12x550ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
		<i>Abdulkhan</i>		<i>N. S. Elkhayson</i>		<i>Mennage</i>	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
						DATE <i>02-11-23</i>	



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9178160 2023-11-03 07:52:52

LOAD SHEET Reference - LSID 77520, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				

Reason for Credit: Crates Returned

Customer Name: Horizon Restaurant

Brief Description of Credit:

Principal Customer Code: 11794

Doc. Date: 2023-10-31 Doc. Ref: 917266390 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	CP	Crates Returned		7
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917266390 (2 Product Types)							79

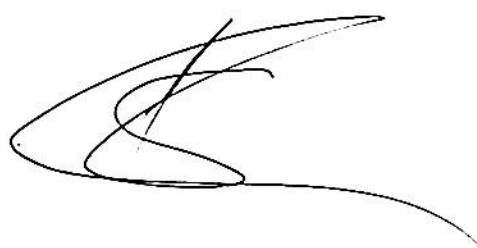
Authorized by: _____

[date]

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

8 - Horizon Restaurant - 917266390

0070358	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3143710E1	0	2
0070354	AMSTEL NRB Case 12x660ml ZA	12 x 660ML	A3101710D1	0	10
0070359	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	20
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3071710E1	0	5
0070356	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3262710K1	0	5
0070355	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3148710C1	0	5
Summary of 'Route' = NQUTHU/DUNDEE (6 SKUs)					47





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2001/02916/2007 Vat No: 4180211090 BLA Reg No: HIC00001175
beverages

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO
PnP Farm Lij Dundee Talana KF09
Karel Landman Street
Shos 26 Dundee Shopping Centre
Dundee
3600
Mobile
Telephone 0342181142

SOLD TO
Shane Derwent Simmone
PnP Farm Lij Dundee Talana KF09
PO Box 23087
Claremont
7735

REPRINT	Curr ZAR	TAX INVOICE	917266396
TAX INVOICE	PAGE 1 OF 1	DATE	02 11 2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40413479	FAX	
SHIPMENT NO.	2171897	CUSTOMER NO.	13182
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4730595509

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19505993

RETURN CODE	QUANTITY Cases	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
				90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.64
				80	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	28678.80
				20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
				5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	365.05
				35	Piece	Crate Deposit Other		9.57			1.44	11.01	385.20
						VAT Total							9232.64

Total Units: 0 Cases 0 Pieces 0 Packs 205 Other

Gross Weight: 2807 Kg

Bottle Deposit Total: 730.80

TOTAL: 70783.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP P illet	4CF5904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Wey 1 JKT 2m	402385		
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 MuCrate	4015031						
16x750ml HNK	4085895						
12x750ml HNK	4085925						
COMPANY REP /DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Payment 15 Days form Sltm 1% Settlement discount of ZAR695.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9178170 2023-11-03 07:49:54

LOAD SHEET Reference - LSID 77520, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				

Reason for Credit: Crates Returned

Customer Name: Pick'nPay Family

Brief Description of Credit:

Principal Customer Code: 13182

Doc. Date: 2023-10-31 Doc. Ref: 917266396 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		24
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		144
Total Number of Items to be credited on Document Ref: 917266396 (2 Product Types)							168

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/072975/07 Vat No 4180211090 N/A Reg No H00001175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Niklanthi Srikrison
Horizon Restaurant
PO Box 392
Dannhauser
3080

DELIVER TO
Horizon Restaurant
Central Plaza, Main Street
Dannhauser
3080
Mobile 0725386875
Telephone 0346212891

Curr ZAR
PAGE 1 OF 1
TAX INVOICE
806076945
15 12 2023

CREDIT NOTE
VAT REG NO. NA
DELIVERY NO. 86397572
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD

TELEPHONE
FAX
CUSTOMER NO. 11794
TAX CLASS
CUST. REF. hmk

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67295029	
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RETURN CODE	QUANTITY Cases	QUANTITY 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 4085918	7 72	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	77.04 144.07	
							28.84							

Total Units: 0 Cases 79 Pieces 0 Packs 0 Other

Gross Weight: 46 Kg

Bottle Deposit Total: 0.00

TOTAL:

221.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4XSL 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	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4095885	0.50ml/750ml HNK	4085918				
15x750ml HNK	4095885						
12x750ml HNK	4095925						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302546607 VAT No: 4109211090 PLANTING NO: H00001175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

REPRINT Curr ZAR
COPY TAX CREDIT NOTE PAGE 1 OF 1
VAT REG NO. 4090105588
DELIVERY NO. 86397573
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD

DELIVER TO
PnP Fam Liq Dundee Talana KF09
Karel Landman Street
Shop 26 Dundee Shopping Centre
Dundee
3800
Mobile Telephone 0342181142

TAX INVOICE 806076943
DATE 15/12/2023
TELEPHONE
FAX
CUSTOMER NO. 13182
TAX CLASS
CUST. REF. 4730595509
SALES ORDER NO. 67295030

SOLD TO
Shane Derwent Simmons
PnP Fam Liq Dundee Talana KF09
PO Box 23087
Claremont
7735

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			4085925	24	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	264.13
			4085918	144	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	288.15
						VAT Total								
						72.04								

Total Units: 0 Cases 168 Pieces 0 Packs 0 Other

Gross Weight: 114 Kg

Bottle Deposit Total: 0.00

TOTAL: 552.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1%
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 RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RMD	4000005	750 ml	4000020	DK 20L HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HMK	4085920		
12X750 ml or	4015031	660 ml	4018970	DK 50L HMK	4085921		
1 Lit Nucrahe	4085895	660ml/750ml HMK	4085918				
12x660ml HMK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/0254560/07 VAT No: 4170169405
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO

Glendee Cellars (Pty) Ltd
Glendee Cellars
PO Box 928
Dundee
3000

DELIVER TO

Glendee Cellars
40 Karel Landman Street
Dundee
3000
Mobile
Telephone 0342182086

REPRINT

Curr ZAR

TAX INVOICE

8016076946

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

15 12 2023

VAT REG NO.

4170169405

TELEPHONE

DELIVERY NO.

86397571

FAX

SHIPMENT NO.

CUSTOMER NO.

11764

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duly Paid

DELIVERY DAY

DSD

CUST. REF.

hmk -crates

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
40 KARRELLANDMAN STR. DUNDEE

ORDER MESSAGE

SALES ORDER NO.

67295028

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
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	4085925	462	Piece	Crate Own Generic 12x660ml
	4085918	5544	Piece	RB Empty GENERIC

				VAT Total
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2110.19

LIST PRICE
Excl.Vat&Dep

9.57
1.74

UNIT PRICE
Excl.Vat&Dep

9.57
1.74

BOTTLE DEPOSIT

0.00
0.00

DISCOUNT

0.00
0.00

VAT

1.44
0.26

NETT PRICE

11.01
2.00

TOTAL VALUE
Incl Vat

5084.54
11093.55

Total Units: 0 Cases 6006 Pieces 0 Packs 0 Other

Gross Weight: 3410 Kg

Bottle Deposit Total: 0.00

TOTAL:

16178.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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		
5X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
15X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml or	..	650 ml	4018870	DK 50L HMK	4085921		
1 Lit MuCrab	4015031						
15x750ml HMK	4085985						
12x750ml HMK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

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