

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003029165/02 Val No: 4190211080 P.A.Reg No: RC00003175  
ban

32 Hillclimb Road, Ert 17754  
Pinetown  
3600

**SOLD TO**

Zakhele Simon Sithebe  
Thulani Liquor Restaurant  
PO Box 230  
Wasbank  
2920

Thulani Liquor Restaurant  
Vergelegen, Sigweje Area  
Emnambithi  
2920  
Mobile 0785299820  
Telephone 0785299820

|                 |                    |              |                 |
|-----------------|--------------------|--------------|-----------------|
| REPRINT         | Curr ZAR           | TAX INVOICE  | 917362517       |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 21.12.2023      |
| VAT REG NO.     | 4670105230         | TELEPHONE    |                 |
| DELIVERY NO.    | 40518347           | FAX          |                 |
| SHIPMENT NO.    | 2215112            | CUSTOMER NO. | 11750           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | HKH                | CUST. REF.   | Miloni Frank Si |

| DELIVERY INSTRUCTIONS | Crate Deposit | 12 x 660ml | 4058358 | Quantity |
|-----------------------|---------------|------------|---------|----------|
|                       |               |            |         |          |

ORDER MESSAGE

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 19597950 |
|--------------------|----------|

19597950

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO | QUANTITY | UNIT  | DESCRIPTION                                                                      | LIST PRICE Excl Vat/Dep | UNIT PRICE Excl Vat/Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl Vat |
|-------------|----------------|---------------|-------------|----------|-------|----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70388       | 2        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                                                    | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 656.33               |
|             |                |               | 70336       | 10       | Crate | AMSTEL RB Crate 12x660ml ZA                                                      | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 2190.06              |
|             |                |               | 70389       | 15       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                                  | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 5660.93              |
|             |                |               | 70392       | 360      | Case  | HEINEKEN NR8 Case 12x650ml ZA                                                    | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 96192.89             |
|             |                |               | 70391       | 5        | Tray  | HEINEKEN NR8 Tray 4(6x330ml) ZA                                                  | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 1610.81              |
|             |                |               | 70333       | 2        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA                                              | 313.90                  | 313.90                  | 0.00           | 15.70-   | 44.73 | 342.93     | 685.87               |
|             |                |               | 70382       | 2        | Crate | SBOW AC Gold RB Crate 12x660ml ZA                                                | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 546.02               |
|             |                |               | 70335       | 4        | Tray  | SBOW Red&Ap Can Tray 4(6x440ml) ZA                                               | 313.90                  | 313.90                  | 0.00           | 15.70-   | 44.73 | 342.93     | 1371.74              |
|             |                |               | 70383       | 4        | Crate | SBOW Red&Ap RB Crate 12x660ml ZA                                                 | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 1092.04              |
|             |                |               | 70406       | 3        | Case  | SOL NR8 Case 4(6x330ml) Ba ZA                                                    | 250.30                  | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 863.54               |
|             |                |               | 70329       | 10       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                          | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 3609.85              |
|             |                |               |             | 16       | Piece | Crate Deposit: Beer                                                              |                         | 9.57                    |                |          | 1.44  | 11.01      | 176.09               |
|             |                |               |             |          |       | Deduction Totals: 3 CASE NERVE ✓                                                 |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | Trade Discount 94.17                                                             |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | VAT Total 14955.15                                                               |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | Reserverd is broken broken                                                       |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | Material(s) temporarily out of stock, please re-order                            |                         |                         |                |          |       |            |                      |
|             |                |               | 70386       | 20       | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

|              |           |          |         |          |
|--------------|-----------|----------|---------|----------|
| Total Units: | 353 Cases | 0 Pieces | 0 Packs | 54 Other |
|--------------|-----------|----------|---------|----------|

Gross Weight: 5207 kg

Bottle Deposit Total: 334.08

TOTAL

114656.17

[illegible]

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE \_\_\_\_\_

|                                                                                 |                        |
|---------------------------------------------------------------------------------|------------------------|
| CUSTOMER SIGNATURE                                                              | CUSTOMER NAME IN PRINT |
|  | David J. Brown         |

CUSTOMER ID

DATE \_\_\_\_\_

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

10 - Thulani Liquor Restaurant - 917362517

UITVAL

|                                       |                                         |               |            |   |   |    |
|---------------------------------------|-----------------------------------------|---------------|------------|---|---|----|
| 0070388                               | AMSTEL Can Tray 4(6x440ml) ZA           | 6 x 4 x 440ML | A3326710E1 | 0 | 0 | 2  |
| 0070336                               | AMSTEL RB Crate 12x660ml ZA             | 12 x 660ML    | A3342710D1 | 0 | 0 | 10 |
| 0070389                               | HEINEKEN Can Tray 4(6x440ml) ZA         | 6 x 4 x 440ML | A3347710E1 | 0 | 0 | 15 |
| 0070392                               | HEINEKEN NR8 Case 12x650ml ZA           | 12 x 650ML    | A3339710B1 | 3 | 0 | 0  |
| 0070392                               | HEINEKEN NR8 Case 12x650ml ZA           | 12 x 650ML    | A3338710C1 | 1 | 0 | 0  |
| 0070391                               | HEINEKEN NR8 Tray 4(6x330ml) ZA         | 4 x 6 x 330ML | A3249528H  | 0 | 0 | 5  |
| 0070333                               | SBOW AC Gold Can Tray 4(6x440ml) ZA     | 4 x 6 x 440ML | A3295710E1 | 0 | 0 | 2  |
| 0070382                               | SBOW AC Gold RB Crate 12x660ml ZA       | 12 x 660ML    | A3260710F1 | 0 | 0 | 2  |
| 0070335                               | SBOW RedbTap Can Tray 4(6x440ml) ZA     | 4 x 6 x 440ML | A3332710E1 | 0 | 0 | 4  |
| 0070383                               | SBOW RedbTap RB Crate 12x660ml ZA       | 12 x 660ML    | A3325710C1 | 0 | 0 | 4  |
| 0070406                               | SOL NR8 Case 4(6x330ml) Ba ZA           | 4 x 6 x 330ML | A3332710A1 | 0 | 0 | 3  |
| 0070329                               | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 4 x 6 x 440ML | A3342710E1 | 0 | 0 | 10 |
| Summary or 'Route' = UITVAL (12 SKUs) |                                         |               |            |   |   |    |
| 4                                     |                                         |               |            |   |   | 57 |



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9190589 2023-12-22 08:27:39

LOAD SHEET Reference - LSID 78310, DATE Delivered - 2023-12-21

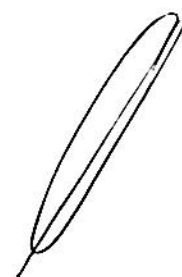
| Reg. No.                       | Truck Description  | Load Capacity     | Driver Name | Dispatcher                               | Checker |
|--------------------------------|--------------------|-------------------|-------------|------------------------------------------|---------|
| JBK139FS                       | FJ26-280R (CKD) ZA | 14                |             |                                          |         |
| Reason for Credit:             |                    | Damage in Transit |             | Customer Name: Thulani Liquor Restaurant |         |
| Brief Description of Credit:   |                    |                   |             |                                          |         |
| Principal Customer Code: 11750 |                    |                   |             |                                          |         |

Doc. Date: 2023-12-19 Doc. Ref: 917362517 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 114656

| Stock Code | Stock Description                 | Unit | Packsize   | Reason Code | Reason            | Batch      | QTY |
|------------|-----------------------------------|------|------------|-------------|-------------------|------------|-----|
| 0070383    | SBOW RedbBAp RB Crate 12x660ml ZA | CS   | 12 x 660ML | 1           | Damage in Transit | A3325710C1 | 3   |

Total Number of Items to be credited on Document Ref: 917362517 (1 Product Type)

3



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

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003029165507 Vat No: 4180211090 PLAT Reg No: R62003175

Durban  
32 Hillclimb Road, Edt 17754  
Pinetown  
3600

SOLD TO

Zakhele Simon Sithabe  
Thulani Liquor Restaurant  
PO Box 230  
Wasbank  
2920

DELIVER TO

Thulani Liquor Restaurant  
Vergelegen, Sigweje Area  
Emmambithi  
2920  
Mobile 0785299820  
Telephone 0785299820

Curr ZAR TAX INVOICE 806085844  
PAGE 1 OF 1 DATE 28.12.2023

VAT REG NO. 4670105230

DELIVERY NO. 86407632

SHIPMENT NO.

DELIVERY MODE Secondary Delivery

DELIVERY DAY DSD

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

Mlondi Frank Si

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

ORDER MESSAGE

SALES ORDER NO. 67305026

| 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 |
|-------------|----------------|------|--------------|----------|------|-------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|-------------|----------------|------|--------------|----------|------|-------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|

3 70383 3 Crate SBOw Red&Ap RB Crate 12x660ml ZA

216.52 216.52

20.88 0.00

35.61 1.44

273.01 11.01

819.03 33.02

Crate Deposit: Beer

VAT Total 111.14

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 37 Kg

Bottle Deposit Total: 62.64

TOTAL:

852.05

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

4X5 L BIB (SEW) 4000000 4.5 Lit 4000015 4000094 Divider Boards 4000034

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 4085904 CHEP Pallet 4023385

4X4.5 Lit 4000001 1.5 Lit 4000017 4000018 4000028

6X2 Lit 4000002 1.0 Lit Round 4000019 4000020 4085919

16X1 Lit RND 4000003 1.0 Lit Oval 4000021 4085920

20X750ml Green 4000005 750 ml 4018870 4085921

12X750ml Green 4000010 750 ml Oval 4085918

12X750 ml or 4015031 660ml/750ml HMK 4085918

1 Lit McCare 4085985 4085925

16x750ml HMK 4085985 4085925

12x750ml HMK 4085985 4085925

COMPANY REP /DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE