



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029165607 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Shoptite Supermarkets (Pty) Ltd
Shoptite Lq Mount Frere 19798
400 Main Street
Mount Frere
5090

DELIVER TO
Shoptite Lq Mount Frere 19798
400 Main Street
Mount Frere
5090
Mobile 0820493912
Telephone 0820493912

REPRINT	Curr ZAR	TAX INVOICE	917393644
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40551525	FAX	
SHIPMENT NO.	2228080	CUSTOMER NO.	861412
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	1142848543

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

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Val&Dep	UNIT PRICE Excl Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
				9	Piece	Crate Deposit: Beer		9.57			1.44	11.01	99.05
						VAT Total		298.19					
						Material(s) temporarily out of stock, please re-order							
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

20190
FSR 812 FS

We could not capture the invoice on our side we have a problem with the crates while we capture them.

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 113 Kg

Bottle Deposit Total: 187.92

TOTAL:

2286.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR39.42 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 N/Crate	4015031	660ml/750ml HNK	4085918				
16x500ml HNK	4085985						
12x550ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165507 Vat No: 4180211080 NLA Reg No: RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Shoprite Supermarkets (Pty) Ltd
Shoprite Lig Mount Frere 19798
400 Main Street
Mount Frere
5090

DELIVER TO
Shoprite Lig Mount Frere 19798
400 Main Street
Mount Frere
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Mobile 0820493912
Telephone 0820493912

REPRINT		Curr. ZAR		TAX INVOICE		917393644	
TAX INVOICE		PAGE 1 OF 1		DATE		10.01.2024	
VAT REG NO.		4760301343		TELEPHONE			
DELIVERY NO.		40551525		FAX			
SHIPMENT NO.		2228080		CUSTOMER NO.		861412	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		1142848543	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19641492	
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RETURN CODE	QUANTITY Cases	Bols	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	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
				9	Piece	Crate Deposit: Beer		9.57			1.44	11.01	99.05
						VAT Total		298.19					
			Material(s) temporarily out of stock, please re-order										
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 113 Kg

Bottle Deposit Total: 187.92

TOTAL:

2286.12

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: WEK: Purch. due next Friday 2%		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904			Settlement discount of ZAR39.42 may be deducted for timeous payment.		
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023385			(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028			CONDITIONS OF SALE		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HMK	4085919					
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085920			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920					
12X750 ml or	--	660 ml	4018870	DK 50L HMK	4085921					
1 Lit NucCrate	4015031	660ml/750ml HMK	4085918							
16x650ml HMK	4085985									
12x650ml HMK	4085925									
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

SKU Code	Stock Description	PackSize	Batch NR	Pai. QTY	CS. QTY
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Tabankulu					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3362710D1	0	5
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	2
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3344710K1	0	2
Summary of 'Route' = Tabankulu (3 SKU's)					
				0	9

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43604

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>78615</u>	VEHICLE REG No: <u>FSR 812 FS</u>		
CUSTOMER <u>HEINEKEN</u>	DATE RECEIVED <u>11/01/2023</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SLOW RAD RB 12X660	2				NOT ORDERED
2) 1 GAD RB 12X660	2				
3) AMSTAL RD 12X660	5				
4)					
5) HOECH BICURRENT CANS 440	5				RT
6) 1 APPLES CANS 440	15				
7) 11 STRW WRB 275	2				
8) WILD AFR CREAM 750	1				
9) G.O SOCIETY BLOOD ORANGE	1				
10) 1 BLUE	1				
11) SCOTTISH LEADER ORG 750	1				
12) 11 11 200	1				
13) BISQUIN & DUBOUCHE 750	6				
14) BELLS 750	5				
15) CAPTAIN MORAD 200	5				
16) JAMESON STB 12X750	1				
17) 11 11 750		5			
18) 11 11 50 ml		1 pack			
19) 11 11 200 ml	1				
20) CHIVAS 124	3				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					1/2

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>MALCOLM</u>	DRIVER: <u>Magic</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43605

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>7865</u>	VEHICLE REG No: <u>1-5-5-5-5-5</u>

CUSTOMER <u>MAISON</u>	DATE RECEIVED <u>11/01/2012</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BEEFEATER BLOOD ORANGE		4			
2) GH MUH		2			
3) GLENLIVE 15yr	1				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>MAISON</u>	DRIVER: <u>N. Q. LIZAN</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9195364 2024-01-11 08:01:28

LOAD SHEET Reference - LSID 78615, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Masscash Browns Mount	
Brief Description of Credit:					
Principal Customer Code: 861412					

Doc. Date: 2024-01-08		Doc. Ref: 917393644		GRV:	Credit Type: Credit		Invoice Amt: R 78040.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3362710D1	5	
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3260710F1	2	
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3344710K1	2	
Total Number of Items to be credited on Document Ref: 917393644 (3 Product Type)								9

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No HC0003175
Durban
32 Hillclimb Road, Erf 17754
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Telephone 0820493912

CREDIT NOTE		Curr ZAR	TAX INVOICE	806096562
PAGE 1 OF 1		DATE	15.01.2024	
VAT REG NO.	4760301343	TELEPHONE		
DELIVERY NO.	86422355	FAX		
SHIPMENT NO.		CUSTOMER NO.	861412	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	1142848543	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67318263
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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
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						VAT Total						298.19	

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other Gross Weight: 113 Kg Bottle Deposit Total: 187.92 TOTAL: 2286.12

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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lt Nuc/raie	4015031	650ml/750ml HNK	4085918				
16x550ml HNK	4085885						
12x550ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	