

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Durban
32 Hilclimb Road, Erf 17754
Pinetown
3600

HEINEKEN
Beverages

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Kuyeza Bottle Store
Sibandlane Area
Jozini
3965
Mobile 0827380544
Telephone 0827380544

DELIVERY NO.

40545559

SHIPMENT NO.

Secondary Delivery

DELIVERY MODE

HKN

DELIVERY DAY

ORDER MESSAGE

Quantity: 12 x 660ml 4058358

N- IS	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
	70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
				VAT Total							
				Material(s) temporarily out of stock, please re-order							
	70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
	70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
	70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
	70388	5	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
	70336	5	Crate	*AMSTEL RB Crate 12x660ml ZA							

0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 70 Kg

Bottle Deposit Total: 0.00

TOTAL: 1549.28

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR30.99 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

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

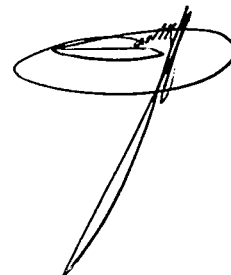
CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

2024/08/18

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
9 - Kuyeza Bottle Store - 917388880					
Pongola Jozini Mkuze					
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3298710E1	0	5
Summary or 'Route' = Pongola Jozini Mkuze (1 SKU's)					
				0	5



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EKEN
pages

Durban
32 Hillcl
Pinetow
3600

32 Hillclimb Road, Erf 17754
Pinetown
3600

Ms (Pty) Ltd
Ultra Liquor

DELIVER TO
Tradestar t/a Ultra Liquors Mkuze
60 Main Road
Mkuze
3965
Mobile
Telephone 032946

Mobile
Teleph

N-	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE[illegible]

38 Cases	0 Pieces	0 Packs	0 Other
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Gross Weight: 510 Kg

Bottle Deposit Total:	0.00
TOTAL:	10582.62

QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		10502.00			
	4000000		4.5 Lit		4000015		Divder Boards		4000094			Terms: 15 days fm strtmt with COD Opt. Settlement discount may be deducted: R284.57 if paid by 10.01.2024 R105.83 if paid by 15.02.2024 Calculation excl. deposit on returnable items.					
	4000001		2.0 Lit		4000016		Pallets:										
	4000001		1.5 Lit		4000017		CHEP Pallet		4085904								
	4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385								
	4000003		1.0 Lit Oval		4000019		Other Pallets		4000028								
	4000005		750 ml		4000020		DK 20L HNK		4085919			ACCOUNT PAYMENT RECEIVED					
	4000010		750 ml Oval		4000021		DK 30L HNK		4085920								
			660 ml		4018870		DK 50L HNK		4085921			CASH		ACCOUNT		OTHER	
	4015031		660ml/750ml HNK		4085918							CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
	4085986																
	4085925																

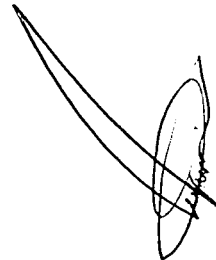
COMPANY REP./DRIVER

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
	9 - Tradestart TA Ultra Liquors Mkuze - temp40547651				
	Pongola Jozini Mkuze				
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	38
	Summary or 'Route' = Pongola Jozini Mkuze (1 SKU's)				
				0	38
					9



RA LIQUORS
P.O. BOX 1001
Account: 1001 1001 1001 1001
1001 1001 1001 1001



07000776101001

STREET

Received Credit Note - Goods Returned -

7021		HEINEKEN BEVERAGES		776.101	
Tel		Fax		E-Mail	
Contact Person		Claim no		CL020-000000776	
Description		User		917389283 EMPTIES	
Your Stock Code		Workstation		101	
Date		Date		2024/01/08 15:29	
Order No		Order No		#	
Delivery		Invoice		2024/01/08 00:00	
Claim Seq		GRV Seq		350745	
Vat No		Vat No		4180211080	
Claim Qty		Claim Price		Line Total	
35.00		313.04		10956.40	
Sub Total:		Tax:		Total:	
10 956.40		1 643.46		12 599.86	

Signature: *Kele*

Rw Gas Is



031-7057431

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9194867

2024-01-09 09:07:30

LOAD SHEET Reference - LSID 78575, DATE Delivered - 2024-01-08

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW 603 FS FUSO FIGHTER FM16- 8 S.W. MSOMI

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Tradestart TA Ultra Liquors Mk

Principal Customer Code: 855710

Doc. Date: 2024-01-05 Doc. Ref: Temp40547651 GRV: 350745 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		35
Total Number of Items to be credited on Document Ref: temp40547651 (1 Product Type)							35

Is (Pty) Ltd

Ultra Liquors Mkuze

DELIVER TO

Tradestar t/a Ultra Liquors Mkuze

60 Main Road

Mkuze

3965

Mobile Telephone 0329462102

N-1

IS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

QTY	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
		4085920	35	Piece	DK Steel Empty Generic 30L VAT Total	313.04	313.04	0.00	0.00	46.96	360.00	12599.86
0 Cases 35 Pieces 0 Packs 0 Other						Gross Weight: 333 Kg			TOTAL: 12599.86			

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
R 4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
--	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
					CUSTOMER ID	
					DATE	

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REPRINT		Curr. ZAR		TAX INVOICE		917388894	
TAX INVOICE		PAGE 1 OF 1		DATE		04.01.2024	
VAT REG NO.		NA		TELEPHONE			
DELIVERY NO.		40545550		FAX			
SHIPMENT NO.				CUSTOMER NO.		835811	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		HNK	
ORDER MESSAGE				SALES ORDER NO.		19637040	

NTITY	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
N- IS	70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
	70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
	70383	33	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	8742.28
	70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
		43	Piece	Crate Deposit: Beer		9.57			1.44	11.01	473.24
				Deduction Totals:	597.68						
				Trade Discount							
				VAT Total	2865.21						
				Material(s) temporarily out of stock, please re-order							
	70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
	70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA							
	70388	20	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
	70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
	70335	20	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							

0 Cases 0 Pieces 0 Packs 73 Other Gross Weight: 898 Kg

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4000022	DK 50L HNK	4085921		
4085886	660ml/750ml HNK	4085918				
4085925						
Bottle Deposit Total: 897.84						TOTAL: 21966.64
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR409.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)						
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER			
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						

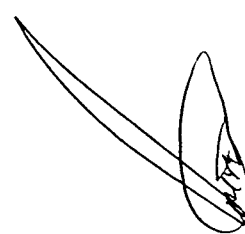
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>Bongeleni</i>	0665405824	Bongeleni	08-01-24

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

9 - Mkuze Liquors - 917388894

Pongola Jozini Mkuze 9

0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	A3229528H	4 x 6 x 330ML	0	10
0070382	SBOW AC Gold RB Crate 12x660ml ZA	A3260710F1	12 x 660ML	0	10
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	A3344710E1	4 x 6 x 440ML	0	20
0070383	SBOW RedbAp RB Crate 12x660ml ZA	A3334710F1	12 x 660ML	0	46
0070383	SBOW RedbAp RB Crate 12x660ml ZA	A3325710C1	12 x 660ML	0	2
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	A3315710E1	4 x 6 x 440ML	0	50
Summary or 'Route' = Pongola Jozini Mkuze (6 SKU's)					
					138





Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

<http://www.lrta.co.za>

REQUEST FOR CREDIT - CR9194501

2024-01-09 09:08:42

LOAD SHEET Reference - LSID 78575, DATE Delivered - 2024-01-08

Reg. No.	FZW 603 FS	Truck Description	FUSO FIGHTER FM16- 8	Load Capacity	S.W. MSOMI	Dispatched	Checker
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Reason for Credit: Not Ordered / Duplicated
Customer Name: Mkuze Liquors

Brief Description of Credit: Principal Customer Code: 835811

Doc. Date: 2024-01-04 Doc. Ref: 917388894 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 21966.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	WZ	Not Ordered / Dupl	A3315710E1	20
Total Number of Items to be credited on Document Ref: 917388894 (1 Product Type)							20

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Mabuza
Bottle Liquor Express
Mkuze Blue Bottle Liquor Express
15755 Eagle Street Main Rd
Mkuze Village
Mkuze
3170
Mobile
Telephone 0355731143

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

QTY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
70330	20 Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount 204.04 VAT Total 911.09	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05

0 Cases 0 Pieces 0 Packs 20 Other
Gross Weight: 226 Kg
Bottle Deposit Total: 0.00
TOTAL: 6985.05

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR139.70 may be deducted for timeous payment.
4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
-	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
4085986						CASH
4085925						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