



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Masscash Retail (Pty)Ltd
Rhino Liquors Nkandla 575
PO Box 1261
Nkandla
3245

REPRINT Curr ZAR **TAX INVOICE** 917367062
TAX INVOICE PAGE 1 OF 1 DATE 23.12.2023
VAT REG NO. 4880254414 TELEPHONE
DELIVERY NO. 40524214 FAX
SHIPMENT NO. 2217289 CUSTOMER NO. 842021
DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid
DELIVERY DAY HKN CUST. REF. 115#000000806

DELIVER TO
Rhino Liquors Nkandla 575
Road P50
Shop 2 Rhino Centre Nkandla
Nkandla
3855
Mobile 0794904277
Telephone 0358330075

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19604934

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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	4.41-	27.90	213.93	16473.09
			70392	900	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	240482.25
			70329	30	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70385	22	Crate	4(6x440ml) ZA WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	5429.38
				99	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1089.54
						Deduction Totals:							
						Trade Discount							
						VAT Total		35778.76					
						339.46							

Material(s) temporarily out of stock, please re-order
70432 15 Tray
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

RHINO NKANDLA
QTY. CHECKED BY: A17red
PRICE CHECKED BY: A17red
DATE RECEIVED BY: 29/12/2023
VEHICLE REG. #:
TAX CLAIM NO:
OPM NO. #:
DELIVERED BY:
DATE RECEIVED BY: 29/12/2023

Total Units: 900 Cases 0 Pieces 0 Packs 129 Other

Gross Weight: 12849 Kg

Bottle Deposit Total: 2067.12

TOTAL:

274303.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2708.37 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:			
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 20L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031		4018870				
15x650ml HNK	4085985						
12x950ml HNK	4085925						

CASH
CHECK
ACCOUNT
OTHER
ACCOUNT PAYMENT RECEIVED

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

Mma

PHINO CC NKANDLA

MAIN ROAD

ERF 87

NKANDLA

3855



07000937156001

Friday, December 29, 2023

3:54:24 PM

Goods Received Credit Note - Goods Returned -

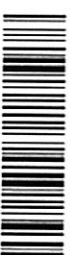
937.156

Supplier Address		301250 HEINEKEN BEVERAGES SA (PTY) LTD MAI		Tel Fax E-Mail		0102265000		Claim no Invoice no User Workstation Contact Person Date Order No		CL575-000000937 10487 ALFRED THELELE (148) 156 29 Dec 2023 15:30		Order Delivery Invoice Claim Seq GRV Seq Val No		27 Dec 2023 00:00 20943 4180211080	
54 WIERDA VALLEY, INANDA GRE SANDTON		2196													
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total			
1429				STRONGBOW DEPOSIT CRATES 660ML 1 x 1EA		1		1		130.000		9.65		1,254.50	
1426				STRONGBOW EMPTY BOTTLE 660ML 1 x 1EA		1		1		924.000		1.74		1,606.84	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:		2,861.34	
Date		29/12/2023		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:		429.21	
				Promotional Claim		Incorrect Unit Charge						Total:		3,290.55	



RHINO CC NKANDLA

87 MAIN ROAD
ERF 87
NKANDLA
3855



06000168156001
Friday, December 29, 2023
4:01:59 PM

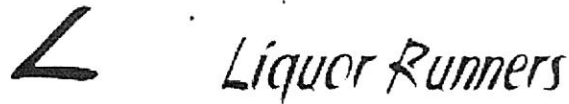
Goods Received Voucher (Quantities)

168.156

Supplier Address		301250 HEINEKEN BEVERAGES SA (PTY) LTD MAI		Claim no Invoice no User Contact Person Date		917367062 ALFRED THELELE (148) 29 Dec 2023 15:38		Order Delivery Invoice		29 Dec 2023 15:36 29 Dec 2023 00:00 23 Dec 2023 00:00							
54 WIERDA VALLEY, INANDA GRE SANDTON		Tel Fax E-Mail		0102265000													
2196																	
Product Code				Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Rejected Qty		Claim Qty	
6009801472010				AMSTEL BEER LAGER RB QUART CONTENT 1 x 660ML		1		924.		0.		924.		924.		0.	
Deposit				Deposit		0		0.		0.		0.		0.		0.	
6009801472089				HEINEKEN BEER NRB 1 x 650ML		1		10,800.		0.		10,800.		10,800.		0.	
6001760004790				WINDHOEK BEER CAN DRAUGHT 24 x 440ML		24		30.		0.		30.		30.		0.	
6009801472065				WINDHOEK BEER LAGER RB CONTENT 1 x 660ML		1		264.		0.		264.		264.		0.	
Driver		Name (Print Please)		Signature													
Reg Num.		Date															



30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191607 2023-12-31 09:25:28

LOAD SHEET Reference - LSID 78368, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Rhino Liquors Nkandla

Brief Description of Credit:

Principal Customer Code: 842021

Doc. Date: 2023-12-21 Doc. Ref: 917367062 GRV: STAMPED 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		130
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		924

Total Number of Items to be credited on Document Ref: 917367062 (2 Product Type) 1054

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RC00003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Masscash Retail (Pty)Ltd
Rhino Liquors Nkandla 575
PO Box 1261
Nkandla
3245

DELIVER TO

Rhino Liquors Nkandla 575
Road P50
Shop 2 Rhino Centre Nkandla
Nkandla
3855
Mobile 0794904277
Telephone 0358330075

Curr. ZAR	TAX INVOICE	806091277
COPY TAX CREDIT NOTE	PAGE 1 OF 1	08.01.2024
VAT REG NO.	4880254414	TELEPHONE
DELIVERY NO.	86415103	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	DSD	CUST. REF.

115#000000806

Crate Deposit 12 x 660ml 4058358 Quantity:

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67312666

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
			4085925	130	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1430.72
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.92
						VAT Total							
						427.78							

Total Units: 0 Cases 1054 Pieces 0 Packs 0 Other

Gross Weight: 680 Kg

Bottle Deposit Total: 0.00

TOTAL:

3279.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

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