

DELIVER TO

Tops At Five Ways Mall
Cnr Paul Ave & Rex Henderson Street
Shop G06, Five Ways Mall
Empangeni
3880 Mobile 0798766993

ORDER
MESSAGESALES
ORDER NO

19589742

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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BARCODE

DISCOUNT MESSAGE

CASH	CHEQUE	ACCOUNT	OTHER
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All transactions are subject to the Heineken Beverages S

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Digour & Mkenyi, So

21/12/23

HEINEKEN Beverages (South Africa) (Pty) Ltd
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Monothende Trading (Pty) Ltd
Tops At Five Ways Mail
PO Box 2267
Empangeni
3380

DELIVER TO
Tops At Five Ways Mail
Cnr Paul Ave & Rex Henderson Stre
Shop G06, Five Ways Mail
Empangeni
3380
Mobile 0798769933
Telephone 0798769933

REPRINT	Curr. ZAR	TAX INVOICE	16.12.2023
TAX INVOICE	4160255289	PAGE 2 OF 2	
VAT REG NO.	40509150	FAX	
DELIVERY NO.	2211309	CUSTOMER NO	975
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	CHRS(HNK)
DELIVERY DAY		SALES	
		ORDER NO.	19589742

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

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 VAT Incl.Vat
			70379 70386	20 10	Tray Crate	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
FIVE WAYS TOPS GOODS RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: 24/12/23 GRVNR: 12779 In the event of queries our claim nr. <i>[Number]</i> Refer to <i>[Number]</i>													

Total Units: 5 Cases 10 Pieces 0 Packs 96 Other Gross Weight: 1427 Kg Bottle Deposit Total: 125.28 TOTAL: 3221

CRATES							BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divide Boards	4000094					Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR637.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry c 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 30L HNK	4085921											
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921											
1 Lit MUC/ale	4015031		660ml/750ml HNK	4085919		CASH												
15x650ml HNK	4085886					CHEQUE												
12x650ml HNK	4085925					ACCOUNT												
						OTHER												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID						

Liquor

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
3 - Tops At Five Ways Mall - 917353358					
Mtunzini to Empangeni					3
0070384	AMSTEL NRB Case 12x660ml ZA	12 x 660ML	A3262710D1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3340710D1	0	5
4085925	Crate Own Generic 12x660ml	12 x 600ML		0	10
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	5
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	2 x 12 x 330ML	A3279710A1	0	20
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3216528X	0	14
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3220528X	0	6
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	10
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	1
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3330516D	0	20
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	5
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3298710E1	0	10
Summary or 'Route' = Mtunzini to Empangeni (12 SKU's)				0	111

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9189449 2023-12-22 11:00:52

LOAD SHEET Reference - LSID 78345, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Short / Cross Picking

Customer Name: Tops At Five Ways Mall

Brief Description of Credit:

Principal Customer Code: 71975

Doc. Date: 2023-12-14 Doc. Ref: 917353358 GRV: 12779 Credit Type: Part Credit Invoice Amt: R 32205.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	WS	Short / Cross Picking	A3295710E1	1

Total Number of Items to be credited on Document Ref: 917353358 (1 Product Type)

1

Authorized by: _____



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00031175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

DELIVER TO

Monothendre Trading (Pty) Ltd
Tops At Five Ways Mail
PO Box 2267
Empangeni
3380

Tops At Five Ways Mail
Cnr Paul Ave & Rex Henderson Stre
Shop G06, Five Ways Mail
Empangeni
3880

Mobile 0798769933
Telephone 0798769933

REPRINT	Curr. ZAR		TAX INVOICE	8060919224
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4160255289		TELEPHONE	
DELIVERY NO.	86416099		FAX	
SHIPMENT NO.			CUSTOMER NO.	71975
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Chris(HNK)

SOLD TO		DELIVER TO									
Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE							

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 VA Incl.Vat
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
						VAT Total							360.99

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 11 Kg

Bottle Deposit Total: 0.00

TOTAL:

31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF-W)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR7.22 may be deducted for tim payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry i VAT incl.)
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 NuCrAle	4015031	660ml/750ml HNK	4085918				
15x650ml HNK	4085886						
12x650ml HNK	4085925						

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

CONDITIONS OF SALE

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Sangeetha Legacy (Pty) Ltd
Liquor City Express - Palm Liquor
PO Box 364
Dannhauser
3080

DELIVER TO

Liquor City Express - Palm Liquor
34 New Castle Road
Dannhauser
3080
Mobile 0833448987
Telephone 0346212193

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4056358 Quantity:
Trust that you are well, kindly move the below orders to the correct NDD.
should be on the following dates

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917361895
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4760294423	TELEPHONE	
DELIVERY NO.	40518355	FAX	
SHIPMENT NO.	2215080	CUSTOMER NO.	37511
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Ishkaar

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 VA Incl.Vat
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	96
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	24.15-	34.67	265.77	39
			70386	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	108
			70392	90	Crate	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	236
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	47
			70329	30	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	106
			70432	30	Tray	WINDHOEK ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	101
				50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5
						Deduction Totals:							
						Trade Discount							
						VAT Total		9687.62					

Material(s) temporarily out of stock, please re-order
70386 1 Pallet
70389 60 Tray
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

Total Units: 90 Cases 0 Pieces 0 Packs 170 Other
Gross Weight: 3344 Kg
Bottle Deposit Total: 1044.00
TOTAL: 742

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 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		660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCraie	4015031						
16x650ml HNK	4085895						
12x650ml HNK	4085925						

COMPANY REP / DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: Sugan CUSTOMER ID: DATE: 2

ACCOUNT PAYMENT RECEIVED: CASH, CHEQUE, ACCOUNT, OTHER
CONDITIONS OF SALE: All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9190595 2023-12-22 05:02:51

LOAD SHEET Reference - LSID 78324, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Customer Name: Palm Liquor

Brief Description of Credit:

Principal Customer Code: 37511

Doc. Date: 2023-12-19 Doc. Ref: 917361895 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		38
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		180

Total Number of Items to be credited on Document Ref: 917361895 (2 Product Type)

218



219286
806093734

Authorized by: _____



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02616/5/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Sangeetha Legacy (Pty) Ltd
Liquor City Express - Palm Liquor
PO Box 364
Dannhauser
3080

DELIVER TO
Liquor City Express - Palm Liquor
34 New Castle Road
Dannhauser
3080
Mobile 0833448987
Telephone 0346212193

Cur. ZAR		TAX INVOICE	806093734
CREDIT NOTE		DATE	10.01.2024
PAGE 1 OF 1		TELEPHONE	
VAT REG NO.	4760294423	FAX	
DELIVERY NO.	86418358	CUSTOMER NO.	37511
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	Ishkaar
DELIVERY DAY	DSD		

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67315420

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 VA Incl.Vat
		4085925 4085918		38 180	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	4.36 36
101.53													

Total Units: 0 Cases 218 Pieces 0 Packs 0 Other Gross Weight: 159 Kg Bottle Deposit Total: 0.00 TOTAL: 7

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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		
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 Nucraie	4085895	660ml/750ml HNK	4085918				
16x660ml HNK							
12x660ml HNK	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 & Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za