



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RCG0003175  
Durban  
32 Hillclimb Road, Eft 17754  
Pinetown  
3600

SOLD TO :  
Walcon CC  
Alexandra Blue Bottle Liq Express  
PO Box 1  
Umzinto  
4200

DELIVER TO

Alexandra Blue Bottle Liq Express  
224 Main Road  
Umzinto  
4200  
Mobile 0799584783  
Telephone 0399742333

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr ZAR           | TAX INVOICE  | 917342318  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 12.12.2023 |
| VAT REG NO.     | 4450107273         | TELEPHONE    |            |
| DELIVERY NO.    | 40494571           | FAX          |            |
| SHIPMENT NO.    | 2206296            | CUSTOMER NO. | 837689     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | ash s      |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19568487 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|------|--------------|----------|-------|----------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70383        | 15       | Crate | SBOW Red&Ap RB Crate 12x660ml ZA | 216.52                  | 216.52                  | 20.88          | 7.04     | 34.55 | 264.91     | 3973.77              |
|             |                |      |              | 15       | Piece | Crate Deposit: Beer              |                         | 9.57                    |                |          | 1.44  | 11.01      | 165.08               |
|             |                |      |              |          |       | Deduction Totals: Trade Discount |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | VAT Total                        |                         | 105.55                  |                |          |       |            |                      |
|             |                |      |              |          |       |                                  |                         | 539.85                  |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other  
Gross Weight: 185 Kg  
Bottle Deposit Total: 313.20  
TOTAL: 4138.85

| Bottle Deposit Total: 313.20 |         |          |                    |          |               |                        |         |             |                                                                                                                                                                                                 | TOTAL: 4138.85 |      |
|------------------------------|---------|----------|--------------------|----------|---------------|------------------------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------|
| CRATES                       |         | QUANTITY | BOTTLES            | QUANTITY | OTHER         | QUANTITY               | BARCODE |             | DISCOUNT MESSAGE                                                                                                                                                                                |                |      |
| 4X5 L BIB (SFW)              | 4000000 |          | 4.5 Lit            | 4000015  | Divder Boards | 4000094                |         |             | Terms: Pment 7/14 Days frm Inv (Flex)<br>Settlement discount may be deducted:<br>R72.27 if paid by 19.12.2023<br>R63.24 if paid by 26.12.2023<br>Calculation excl. deposit on returnable items. |                |      |
| 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                |         |             | CONDITIONS OF SALE                                                                                                                                                                              |                |      |
| 12X750ml Green               | 4000010 |          | 750 ml Oval        | 4000021  | DK 30L HNK    | 4085920                |         |             |                                                                                                                                                                                                 |                |      |
| 12X750 ml or                 | --      |          | 660 ml             | 4018870  | DK 50L HNK    | 4085921                |         |             |                                                                                                                                                                                                 |                |      |
| 1 Lit NucGate                | 4015031 | ✓        | 660ml/750ml HNK    | 4085918  |               |                        |         |             |                                                                                                                                                                                                 |                |      |
| 16x650ml HNK                 | 4085886 |          |                    |          |               |                        |         |             |                                                                                                                                                                                                 |                |      |
| 12x650ml HNK                 | 4085925 | 451      |                    |          |               |                        |         |             | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                               |                |      |
| COMPANY REP./DRIVER          |         |          | CUSTOMER SIGNATURE |          |               | CUSTOMER NAME IN PRINT |         | CUSTOMER ID |                                                                                                                                                                                                 |                | DATE |
| [Signature]                  |         |          | [Signature]        |          |               | [Signature]            |         | [Signature] |                                                                                                                                                                                                 |                |      |

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

|                                                    |  |  |  |  |  |  |
|----------------------------------------------------|--|--|--|--|--|--|
| 6 - Alexandra Blue Bottle Liquor store - 917342318 |  |  |  |  |  |  |
| UMKOMAAS TO MTWALUME                               |  |  |  |  |  |  |

|                                                     |                                  |            |            |   |    |   |
|-----------------------------------------------------|----------------------------------|------------|------------|---|----|---|
| 0070383                                             | SBOw Red&Ap RB Crate 12x660ml ZA | 12 x 660ML | A3313710F1 | 0 | 15 | 0 |
| Summary or 'Route' = UMKOMAAS TO MTWALUME (1 SKU's) |                                  |            |            |   |    |   |



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

## REQUEST FOR CREDIT - CR9187777 2023-12-13 03:21:09

LOAD SHEET Reference - LSID 78111, DATE Delivered - 2023-12-12

| Reg. No.   | Truck Description  | Load Capacity | Driver Name   | Dispatcher | Checker |
|------------|--------------------|---------------|---------------|------------|---------|
| FZW 598 FS | FUSO FIGHTER FN25- | 14            | K.M. MTHETHWA |            |         |

Reason for Credit: Crates Returned

Customer Name: Alexandra Blue Bottle Liquor

Brief Description of Credit:

Principal Customer Code: 837689

Doc. Date: 2023-12-08 Doc. Ref: 917342318 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 |       | 451  |
| 50962                                                                            | Rb Empty Generic 660ML           | CS   | 1 x 1    | W5          | Client Returned |       | 5412 |
| Total Number of Items to be credited on Document Ref: 917342318 (2 Product Type) |                                  |      |          |             |                 |       | 5863 |

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

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
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|                          |                    |              |             |            |
|--------------------------|--------------------|--------------|-------------|------------|
| REPRINT                  | Curr. ZAR          |              | TAX INVOICE | 806077846  |
| **COPY TAX CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        | 19.12.2023 |
| VAT REG NO.              | 4450107273         | TELEPHONE    |             |            |
| DELIVERY NO.             | 86398973           | FAX          |             |            |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 837689      |            |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid   |            |
| DELIVERY DAY             | DSD                | CUST. REF.   | ash s       |            |

| DELIVERY INSTRUCTIONS |                |               |              | Crate Deposit 12 x 660ml 4058358 Quantity: |       | ORDER MESSAGE                               |                         | SALES ORDER NO.         |                | 67297698 |      |            |                      |
|-----------------------|----------------|---------------|--------------|--------------------------------------------|-------|---------------------------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
| RETURN CODE           | QUANTITY Cases | QUANTITY 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 |
|                       |                |               | 4085925      | 451                                        | Piece | Crate Own Generic 12x660ml RB Empty GENERIC | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 4963.48              |
|                       |                |               | 4085918      | 5412                                       | Piece |                                             | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 10829.41             |
|                       |                |               |              |                                            |       | VAT Total                                   |                         |                         |                |          |      |            |                      |
|                       |                |               |              |                                            |       | 2059.94                                     |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 5863 Pieces 0 Packs 0 Other

Gross Weight: 3328 Kg

Bottle Deposit Total: 0.00

TOTAL:

15792.89

|                     |         |                    |                 |                        |                |             |         |                                       |  |
|---------------------|---------|--------------------|-----------------|------------------------|----------------|-------------|---------|---------------------------------------|--|
| CRATES              |         | QUANTITY           | BOTTLES         | QUANTITY               | OTHER          | QUANTITY    | BARCODE | DISCOUNT MESSAGE                      |  |
| 4X5 L BIB (SEW)     | 4000000 |                    | 4.5 Lit         | 4000015                | Divider Boards | 4000094     |         | Terms: Pment 7/14 Days frm Inv (Flex) |  |
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| 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 NUCrate       | 4015031 |                    | 660ml/750ml HNK | 4085918                |                |             |         |                                       |  |
| 16x550ml HNK        | 4085985 |                    |                 |                        |                |             |         |                                       |  |
| 12x550ml HNK        | 4085925 |                    |                 |                        |                |             |         |                                       |  |
| COMPANY REP./DRIVER |         | CUSTOMER SIGNATURE |                 | CUSTOMER NAME IN PRINT |                | CUSTOMER ID |         | DATE                                  |  |
|                     |         |                    |                 |                        |                |             |         |                                       |  |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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