



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N/A Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Bhangavi Investments CC
Manor Liquors Scheffer
PO Box 2271
Stanger
4450

DELIVER TO
Manor Liquors Scheffer
1 Scheffer Road
Stanger
4450
Mobile 0835786970
Telephone 0325523059

REPRINT	Curr. ZAR	TAX INVOICE	917336112
TAX INVOICE		PAGE 1 OF 1	DATE 07.12.2023
VAT REG NO.	4920267012	TELEPHONE	
DELIVERY NO.	40489942	FAX	
SHIPMENT NO.	2203499	CUSTOMER NO.	74554
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	041055

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19583812

RETURN CODE	QUANTITY Cases	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
		70370	48	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	149k
		70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	4k
		70323	84	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	293k
Deduction Totals:							1307.88					
Trade Discount							5840.17					
VAT Total												
Material(s) temporarily out of stock, please re-order												
		70408	3	Barrel	*HEINEKEN Silver Keg 30L ZA							
		70406	84	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
		70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
		70392	66	Case	*HEINEKEN NRB Case 12x650ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 134 Other

Gross Weight: 2111 Kg

Bottle Deposit Total: 0.00

TOTAL:

447

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016				
4X4.5 Lit	4000001	1.5 Lit	4000017	Pallets:	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4Way 1.0X1.2m	4000028		
20X750ml RND	4000005	750 ml	4000020	Other Pallets	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or		660 ml	4019870	DK 30L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918	DK 50L HNK			
16x650ml HNK	4085986						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Pment 7/14 Days from Inv (Flex)
Settlement discount may be deducted:
R895.49 if paid by 14.12.2023
R783.56 if paid by 21.12.2023
Calculation excl. deposit on returnable items.

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

24/12/11

Settled:

0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	48
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3150516D	0	21
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3262516D	1	71

Summary or 'Route' = STANGER (3 SKUs)

Seal 69442

11

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 - CR9187095 2023-12-11 08:13:35

LOAD SHEET Reference - LSID 78078, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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KT05LFGP	PRO 6016	8			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MANOR LIQUORS

Brief Description of Credit:

Principal Customer Code: 74554

Doc. Date: 2023-12-07 **Doc. Ref:** 917336112 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 44774.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3262516D	84

Total Number of Items to be credited on Document Ref: 917336112 (1 Product Type)

84



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/029165/07 VAT No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3660

SOLD TO

Kesaval Sooblah Naidoo
Rocky Park Bottle Store
PO Box 3277
Kwadukuza
4450

DELIVER TO
Rocky Park Bottle Store
21 Van Der Wagen Drive, Rocky Par
Kwadukuza
4449
Mobile
Telephone 0325522014

REPRINT	Curr. ZAR	TAX INVOICE	917336152
TAX INVOICE	PAGE 1 OF 1	DATE	07/12/2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40489924	FAX	
SHIPMENT NO.	2203500	CUSTOMER NO.	60666
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	HNK

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	19575452
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RETURN CODE	QUANTITY Cases	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
	70336		5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	107
			5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	
					Deduction Totals:		16.96					
					Trade Discount		147.46					
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
					70336 15 Crate							
					70392 90 Case							
					70389 5 Tray							
					AMSTEL RB Crate 12x660ml ZA							
					HEINEKEN NRB Case 12x660ml ZA							
					*HEINEKEN Can Tray 4(6x440ml) ZA							
					* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 62 Kg

Bottle Deposit Total: 104.40

TOTAL: 11:

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		R19.11 if paid by 14.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		R16.72 if paid by 21.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

30 Hillclimb Road
Westmead
Pinetown

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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 - CR9187079 2023-12-11 08:14:13

LOAD SHEET Reference - LSID 78078, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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KT05LFGP	PRO 6016	8			
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Reason for Credit: Crates Returned

Customer Name: ROCKY PACK BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: 60666

Doc. Date: 2023-12-07 Doc. Ref: 917336152 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		5
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		60

Total Number of Items to be credited on Document Ref: 917336152 (2 Product Type) 65



HEINEKEN Beverages (South Africa) (Pty) Ltd
Rug No 2003026165/07 Vat No 4180211080 NLA Rug No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Bhargavi Investments CC
Manor Liquors Scheffer
PO Box 2271
Stanger
4450

DELIVER TO
Manor Liquors Scheffer
1 Scheffer Road
Stanger
4450
Mobile 0835786970
Telephone 0325523059

REPRINT		Curr. ZAR		TAX INVOICE	806073788
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE	14.12.2023
VAT REG NO.	4920267012	DELIVERY NO.	86394673	TELEPHONE	
SHIPMENT NO.		DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	74554
DELIVERY DAY	DSD			TAX CLASS	Duty Paid
				CUST. REF.	041055

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67293800

RETURN CODE	QUANTITY Cases	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
	70323	84	Tray		WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	293.
Deduction Totals: Trade Discount												
VAT Total												

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1408 Kg

Bottle Deposit Total: 0.00

TOTAL:

293.

CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R586.75 if paid by 21.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R513.40 if paid by 28.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 NiCrate	4015031	660ml/750ml HNK	4085918				
16x950ml HNK	4085985						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE