

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

• **CAUTION** in recording PLATING

SOLD TO

DELIVER T

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

Rhino Liquors Nkandla 575
Road P50
Shop 2 Rhino Centre Nkandla
Nkandla
3855 Mobile 0794

Mobile 0794904277

REPRINT	Curr ZAR	TAX INVOICE	917399142
TAX INVOICE	PAGE 1 OF 1	DATE	13.01.2024
VAT REG NO.	4880254414	TELEPHONE	
DELIVERY NO.	40557901	FAX	
SHIPMENT NO.	2230870	CUSTOMER NO.	842021
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	115#000000825 -

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

SALES ORDER NO.	19640321
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl VaidDep	UNIT PRICE Excl VaidDep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	12.27-	40.96	314.05	6281.06
		70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
		70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	15.41-	39.71	304.44	9133.24
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
		70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
		70335	20	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	6858.72
		70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
		70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	5429.38
		70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
		70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.12
					Deduction Totals:							
					Trade Discount						1021.54	
					VAT Total						4838.55	
					Materials temporarily out of stock, please re-order							
		70389	50	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 117 Other

Gross Weight: 1482 Kg

17th July

5571210-100

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Bottle Deposit Total: 459,36

RHINO

TOTAL:	37095.55
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GRATIES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	40000000		4,5 Lit	40000015		Dwyder Boards	40000094			Terms: Payment 15 Days form Stim! 1% Settlement discount of ZAR363,26 may be deducted for timeous payment. (Calculation excl bottle deposits, crate deposits and dry goods VAT incl.)	
4XSL BIB DISCOR	4016137		2,0 Lit	40000016		Pallets	4085904				
4X4 5 Lit	40000001		1,5 Lit	40000017		CHEP Pallet	4023385				
6X2 Lit	40000002		1,0 Lit Round	40000018		4Way 1,0X1,2m	40000028				
15X1 Lit RND	40000003		1,0 Lit Oval	40000019		Other Pallets	4085919				
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085920				
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085921				
12X750 ml or			550ml	4018870		DK 50L HNK				CONDITIONS OF SALE	
1 Lit NucCrate	4015031		550ml/750ml HNK	4085918							
15x750ml HNK	4085885										
12x750ml HNK	4085925										
CASH		CHEQUE		ACCOUNT		OTHER					
ACCOUNT PAYMENT RECEIVED								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 _____

SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
Eshowe to Nkandla					
7 - Rhino Liquors Nkandla - 917399142					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	0
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	0	0
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	0
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	0
0070335	SBOW Redbap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	0	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	0
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3262516D	0	0
Summary of 'Route' = Eshowe to Nkandla (10 SKUs)					



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

HTL / www.lrsa.co.za

REQUEST FOR CREDIT - CR9196265 2024-01-16 17:11.45

LOAD SHEET Reference - LSID 78679, DATE Delivered - 2024-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Return - Within Expiry Date

Customer Name: Rhino Liquors Nkandla

Brief Description of Credit:

Principal Customer Code: 842021

Doc. Date: 2024-01-11 Doc. Ref: 917399142 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 37095.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	R2	Return - Within Ex	A3187710E1	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ml	R2	Return - Within Ex	A3140710A1	5
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	R2	Not Ordered / Dupl	A3262516D	5

Total Number of Items to be credited on Document Ref: 917399142 (3 Product Types) 15

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302545507 Vat No 418021090 RIA Reg No RG0001175

Durban
32 Hillclimb Road, Ert 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

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
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	70409		5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	0.00	49.23	377.40	1886.97
	70407		5	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	1610.81
	70323		5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		313.90	313.90	0.00	0.00	47.09	360.99	1804.93
					VAT Total							691.66	

Total Units: 5 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 206 Kg Bottle Deposit Total: 0.00 TOTAL: 5302.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR53.03 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	4000017		
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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x650ml HNK	4085895						
12x650ml HNK	4085925						

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

REPRINT	Curr ZAR	TAX INVOICE	806098692
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COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18 01 2024
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VAT REG NO.	4880254414	TELEPHONE	
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DELIVERY NO.	86424201	FAX	
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SHIPMENT NO.		CUSTOMER NO.	842021
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	DSD	CUST. REF.	115#000000825 -
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SALES ORDER NO.	67321121
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CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
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