



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2001025676/2007 Vat No: 4190211090 PLATING No: H690031  
Durban  
32 Hillclimb Road, Ert 17754  
Pinetown  
3600

**SOLD TO**  
Neelewin Govender  
Richards Blue Bottle Liquor Expre  
PO Box 1421  
Tongaat  
4400

**DELIVER TO**  
Richards Blue Bottle Liquor Expre  
Shop 22, Lot 368, Hillhead Road  
Mount Edgecombe  
4305  
Mobile 0788220803  
Telephone 0315396092

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr ZAR           | TAX INVOICE  | 917396393  |
| **TAX INVOICE** |                    | PAGE 1 OF 1  | DATE       |
| VAT REG NO      | 4310191715         | TELEPHONE    | 11 01 2024 |
| DELIVERY NO.    | 40555618           | FAX          |            |
| SHIPMENT NO.    | 2230032            | CUSTOMER NO. | 62486      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HNK                | CUST. REF.   | HNK        |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 19646520

| RETURN CODE                                           | QUANTITY Cases | 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 |
|-------------------------------------------------------|----------------|------|-------------|----------|------|--------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                       |                |      | 70335       | 10       | Tray | SBOW Red&Ap Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 15.70-   | 44.73 | 342.93     | 3429.35              |
|                                                       |                |      | 70323       | 3        | Tray | WINDHOEK Lager NRB Tray 4(6x44cl) ZA | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 1066.71              |
| Deduction Totals:                                     |                |      |             |          |      |                                      |                         |                         |                |          |       |            |                      |
| Trade Discount                                        |                |      |             |          |      |                                      |                         |                         |                |          |       |            |                      |
| VAT Total                                             |                |      |             |          |      |                                      |                         |                         |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order |                |      |             |          |      |                                      |                         |                         |                |          |       |            |                      |
| 70392 1 Pallet                                        |                |      |             |          |      |                                      |                         |                         |                |          |       |            |                      |
| 70389 10 Tray                                         |                |      |             |          |      |                                      |                         |                         |                |          |       |            |                      |
| *HEINEKEN NRB Case 12x650ml ZA                        |                |      |             |          |      |                                      |                         |                         |                |          |       |            |                      |
| *HEINEKEN Can Tray 4(6x440ml) ZA                      |                |      |             |          |      |                                      |                         |                         |                |          |       |            |                      |
| *Items out of stock on original Sales Order           |                |      |             |          |      |                                      |                         |                         |                |          |       |            |                      |
| 1065 x 440mm / Strongbox Redberry returned            |                |      |             |          |      |                                      |                         |                         |                |          |       |            |                      |

1065 x 440ml Strongbow Redberry returned

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other Gross Weight: 163 Kg Bottle Deposit Total: 0.00 TOTAL: 4496.06

| CRATES                   | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                    |
|--------------------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV)          | 4000009  | 4.5 Lit         | 4000015  | Divder Boards  | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR89.92 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        | 4000094  |         |                                                                                                                                                                                     |
| 4X4 5 Lit                | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4005904  |         |                                                                                                                                                                                     |
| 6X2 Lit                  | 4000002  | 1.0 Lit Round   | 4000018  | Atway 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     | 4005919  |         |                                                                                                                                                                                     |
| 12X750ml Green           | 4000010  | 750 ml          | 4000021  | DK 30L HNK     | 4005920  |         |                                                                                                                                                                                     |
| 12X750 ml or             | ..       | 650 ml          | 4018870  | DK 50L HNK     | 4005921  |         |                                                                                                                                                                                     |
| 1 Lit HucGare            | 4015031  | 650ml/750ml HNK | 4005918  |                |          |         |                                                                                                                                                                                     |
| 16x750ml HNK             | 4005095  |                 |          |                |          |         |                                                                                                                                                                                     |
| 12x750ml HNK             | 4005025  |                 |          |                |          |         |                                                                                                                                                                                     |
| ACCOUNT PAYMENT RECEIVED |          |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                  |
| CASH                     |          |                 |          |                |          |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                      |
| CHEQUE                   |          |                 |          |                |          |         |                                                                                                                                                                                     |
| ACCOUNT                  |          |                 |          |                |          |         |                                                                                                                                                                                     |
| OTHER                    |          |                 |          |                |          |         |                                                                                                                                                                                     |
| CUSTOMER NAME IN PRINT   |          |                 |          |                |          |         |                                                                                                                                                                                     |
| CUSTOMER ID              |          |                 |          |                |          |         |                                                                                                                                                                                     |
| DATE                     |          |                 |          |                |          |         |                                                                                                                                                                                     |

11/12/24

12

11/12/24

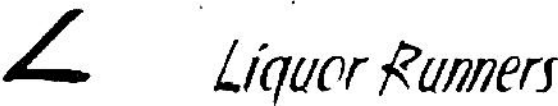
17/12/24

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

8 - Richards Discount Liquors - 917396393

|                                                |                                      |               |            |   |    |
|------------------------------------------------|--------------------------------------|---------------|------------|---|----|
| 0070335                                        | SBOW Red&Ap Can Tray 4(6x440ml) ZA   | 4 x 6 x 440ML | A4004710E1 | 0 | 10 |
| 0070323                                        | WINDHOEK Lager NR8 Tray 4(6x44cl) ZA | 4 x 6 x 440ML | A3262516D  | 0 | 3  |
| Summary of 'Route' = NORTH CST INNER (2 SKU's) |                                      |               |            |   | 0  |

NORTH CST INNER 8



031-7057431  
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986  
Htl, 17/www.lrsa.co.za

REQUEST FOR CREDIT - CR9195915 2024-01-15 14:13:05

LOAD SHEET Reference - LSID 78660, DATE Delivered - 2024-01-12

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

Reason for Credit: Crates Returned

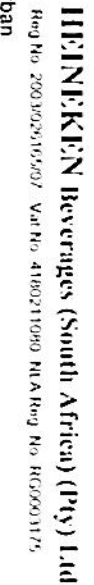
Brief Description of Credit:

Principal Customer Code: 62486

Customer Name: Richards Discount Liquors

| Doc. Date: 2024-01-10 Doc. Ref: 917396393                                         |                                     | GRV: SIGNED |               | Credit Type: Part Credit |                    | 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        | C                        | Crates Returned    |                  | 47  |
| 50962                                                                             | Rb Empty Generic 660ML              | CS          | 1 x 1         | WF                       | Client Returned    |                  | 420 |
| 0070335                                                                           | SBOW Redb&Ap Can Tray 4(6x440ml) ZA | CS          | 4 x 6 x 440ML | WZ                       | Not Ordered / Dupl | A4004710E1       | 10  |
| Total Number of Items to be credited on Document Ref: 917396393 (3 Product Types) |                                     |             |               |                          |                    |                  | 477 |

Authorized by: \_\_\_\_\_  
[date]



|                          |             |             |            |
|--------------------------|-------------|-------------|------------|
| REPRINT                  | Curr ZAR    | TAX INVOICE | 8060098474 |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1 | DATE        | 17 01 2024 |
| VAT REG NO.              | 4310191715  | TELEPHONE   |            |

**DELIVER TO**  
Richards Blue Bottle Liquor Expre  
Shop 22, Lot 368, Hillhead Road  
Mount Edgecombe  
4305  
Mobile 0788220803  
Telephone 0315396092

|               |                    |              |        |
|---------------|--------------------|--------------|--------|
| VAT REG NO.   | 4310191715         | TELEPHONE    |        |
| DELIVERY NO.  | 86423969           | FAX          |        |
| SHIPMENT NO.  |                    | CUSTOMER NO. | 62486  |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty F |
| DELIVERY DAY  | DSD                | CUST. REF.   | Mala   |

|              |           |
|--------------|-----------|
| TELEPHONE    |           |
| FAX          |           |
| CUSTOMER NO. | 62486     |
| TAX CLASS    | Duty Paid |
| CUST. REF.   | Mala      |

| DELIVERY INSTRUCTIONS | Crate Deposit | 12 x 660ml | 4058358 | Quantity |
|-----------------------|---------------|------------|---------|----------|
|-----------------------|---------------|------------|---------|----------|

ORDER  
MESSAGE

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 67319172 |
|--------------------|----------|

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70335        | 10       | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 15.70-   | 44.73 | 342.93     | 3429.36              |
|             |                |               | 4085925      | 47       | Piece | Crate Own Generic 12x650ml          | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44  | 11.01      | 517.26               |
|             |                |               | 4085918      | 420      | Piece | RB Empty GENERIC                    | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26  | 2.00       | 840.42               |
|             |                |               |              |          |       | Deduction Totals:                   |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                      |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | 156.95                              |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                           |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | 624.40                              |                         |                         |                |          |       |            |                      |

|              |         |            |         |          |
|--------------|---------|------------|---------|----------|
| Total Units: | 0 Cases | 467 Pieces | 0 Packs | 10 Other |
|--------------|---------|------------|---------|----------|

**Gross Weight: 397 Kg**

**Bottle Deposit Total: 0.00**

TOTAL:

4787.04

| CRATES          |         |  |                 | QUANTITY | BOTTLES | QUANTITY       | OTHER   | QUANTITY | BARCODE                  |        |         | DISCOUNT MESSAGE |                                                                                                                                                                                                    |
|-----------------|---------|--|-----------------|----------|---------|----------------|---------|----------|--------------------------|--------|---------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000 |  | 4.5 Lit         | 4000015  |         | Divided Boards | 4000094 |          | CASH                     | CHEQUE | ACCOUNT | OTHER            | All transactions are subject to the Heinlenx Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinlenxbeverages.co.za">www.heinlenxbeverages.co.za</a> |
| 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 |          | ACCOUNT PAYMENT RECEIVED |        |         |                  | CONDITIONS OF SALE                                                                                                                                                                                 |
| 12X750ml Green  | 4000010 |  | 750 ml Oval     | 4000021  |         | DK 20L HNK     | 4085920 |          |                          |        |         |                  |                                                                                                                                                                                                    |
| 12X750 ml or    | --      |  | 650 ml          | 4018870  |         | DK 50L HNK     | 4085921 |          |                          |        |         |                  |                                                                                                                                                                                                    |
| 1 Lit MacGrate  | 4015031 |  | 650ml/750ml HNK | 4085918  |         |                |         |          |                          |        |         |                  |                                                                                                                                                                                                    |
| 15x750ml HNK    | 4085895 |  |                 |          |         |                |         |          |                          |        |         |                  |                                                                                                                                                                                                    |
| 12x750ml HNK    | 4085925 |  |                 |          |         |                |         |          |                          |        |         |                  |                                                                                                                                                                                                    |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

**CUSTOMER ID**

DATE-